

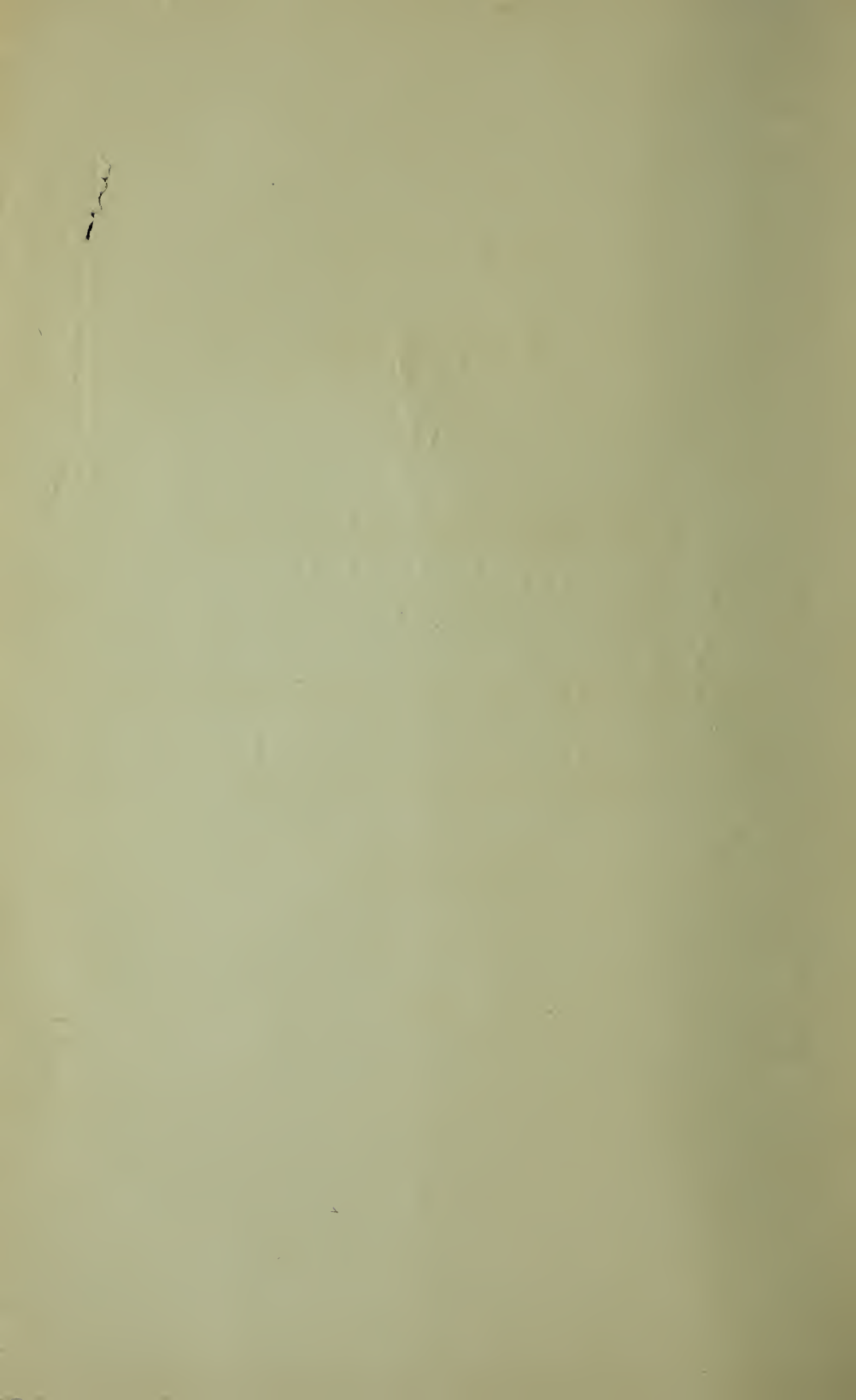
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1902

FIRST ANNUAL
REPORT
OF THE
COMPTROLLER
OF THE
CITY OF NEW ROCHELLE
WESTCHESTER COUNTY
NEW YORK.

1902.



James C. Russell L. L. D.
Dean Teachers College
Columbia University,
New York.

FIRST ANNUAL

REPORT

OF THE

COMPTROLLER

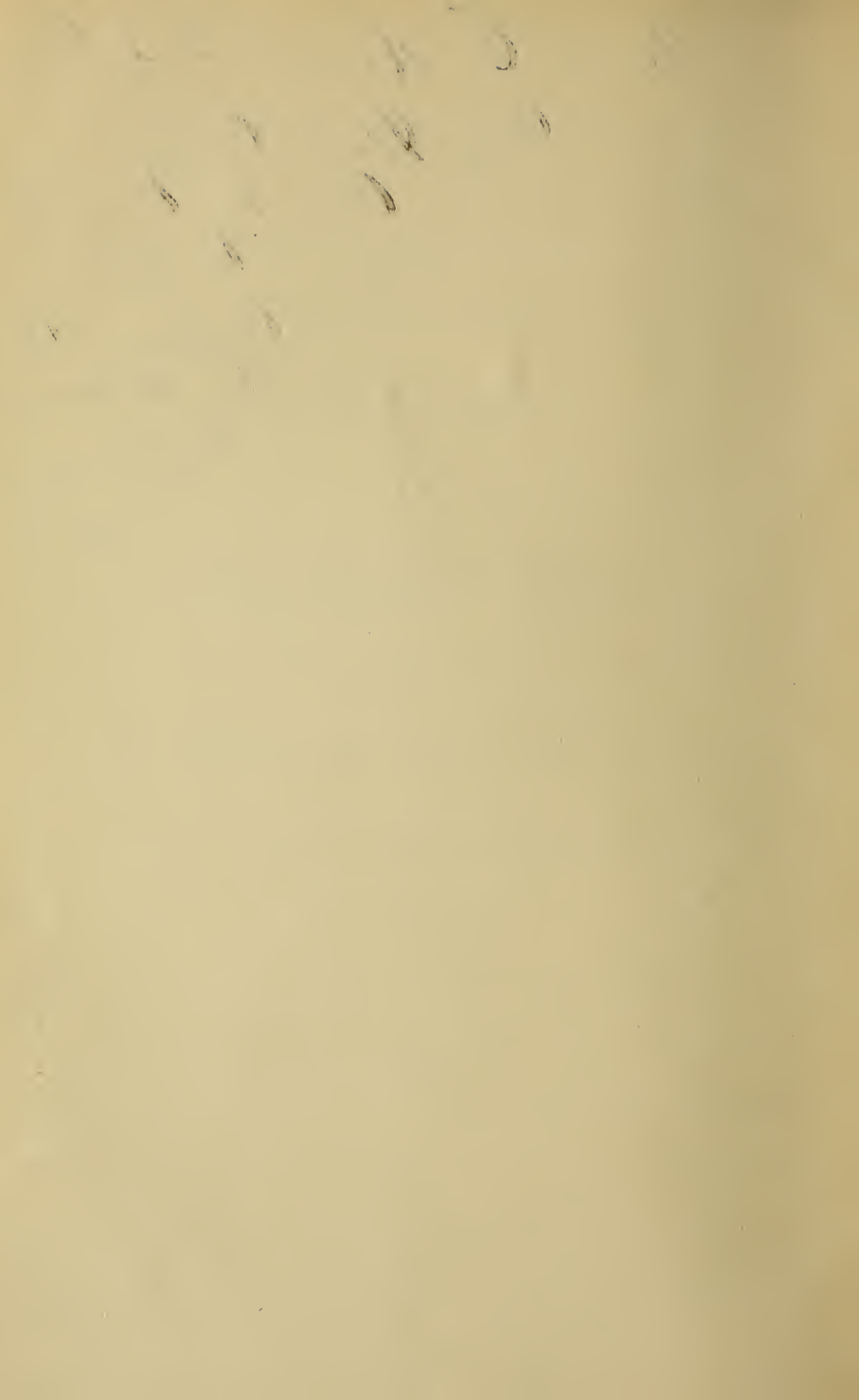
OF THE

CITY OF NEW ROCHELLE

WESTCHESTER COUNTY

NEW YORK.

1902.



REPORT.

Office of the Comptroller,

New Rochelle, N. Y., Jan. 10, 1902.

To the Honorable Mayor and Board of Aldermen of the City of New Rochelle, N. Y.:

Gentlemen:—

In accordance with Section 36-a, Chapter 288, Laws of New York, I respectfully present the following report; showing the receipts and payments during the year beginning Jan. 1st, 1902, and ending Dec. 31st, 1902, as reported by the City Treasurer and shown by a verification of his accounts:

Total Receipts.....	\$741,667.01
Total Disbursements, including \$180,044.71 paid upon outstanding accounts, bonds and certificates of 1901, and previous....	707,343.03

Balance.....	\$34,323.98
Accounted for as follows:	

CHARLES CHAMBERLAIN,
Comptroller.

RECEIPTS.

J. Arthur Huntington, Ex-City Treasurer.....	\$ 82,415.58
John Koellmer, Ex-Receiver Taxes.....	235.35
Robert L. Forbes, Receiver of Taxes.....	454,821.09
Edgar M. Phelps, Police Justice.....	705.50
Hugh M. Harmer, Corporation Counsel.....	4,438.01
Francis M. Carpenter, County Treasurer.....	31,851.00
I. E. Young, Superintendent of Schools.....	658.80
Comptroller, State of New York.....	882.70
Board of Supervisors.....	341.60
Ex-City Clerk, Henry T. Smith.....	3,644.71
Charles Kammermeyer, City Clerk.....	18,423.16
Proceeds of Sale of Certificates.....	141,392.60
City Bank of New Rochelle, Interest on Deposits.....	736.27
New Rochelle Trust Company, Interest on Deposits.....	1,120.64
Total.....	\$741,667.01

DISBURSEMENTS.

Street	\$ 41,493.86
Lighting	21,251.14
General	16,676.47
Police	13,873.10
Salary	23,424.64
Fire	10,085.05
Water	8,148.20
School	113,992.53
Election	4,853.59
Bond	245,462.54
Maintenance Sewers	7,154.40
Board of Health and Poor	12,656.30
Sprinkling	2,636.98
Curbing and Flagging	3,833.96
State and County	65,552.37
Sewer Construction	64,954.90
Street Paving	2,000.00
Sewer Assessment	2,783.36
Excise	2,092.51
Park	1,097.20
Temporary Certificates of Indebtedness	41,433.43
Bank Tax	1,286.50
Total.....	\$707,343.03

BONDS OF THE CITY OF NEW ROCHELLE.

The outstanding indebtedness in Bonds and Certificates of Indebtedness is \$1,406,178.80, comprised as follows:

Sewer, Chapter 201, Laws 1889, 5 Oct. 1908, and 5 each year thereafter, 4 per cent.....	\$100,000.00
Sewer, Chapter 201, Laws 1889, 5 Oct. 1928, and 5 each year thereafter, 5 per cent, amended 1892, 1893.....	95,000.00
Highway Improvement, Chapter 163, Laws 1892, 10 May 1, 1903, 1 May 1, 1904, 5 per cent.....	11,000.00
Sewer Outlet, Chapter 201, Laws 1889, 5 Oct. 1, 1947, 5 each year thereafter, 4 per cent, amended 1897.....	65,000.00
Road Improvement, Chapter 414, Laws 1897, 1 Nov. 1, 1903, 1 each year thereafter, 3½ per cent.....	24,000.00
Land Damage, Chapter 44, Laws 1899, 4 April 4, 1904, 4 each year thereafter, 3½ per cent.....	80,000.00
Street Improvement, Chapter 128, Laws 1899, 5 June 6, 1904, 5 each year thereafter, 3½ per cent.....	150,000.00
City Hall, Chapter 128, Laws 1899, 1 June 6, 1904, 1 each year thereafter, 3½ per cent.....	13,000.00
Land Damages, Chapter 128, Laws 1899, 4 July 1, 1924, 4 each year thereafter, 3½ per cent.....	20,000.00
Fire Department, Chapter 128, Laws 1899, 1 Nov. 1, 1904, 1 each year thereafter, 3½ per cent.....	12,000.00
Sewer Construction, Chapter 128, Laws 1899, 1 Dec. 1, 1904, 1 each year thereafter, 3¾ per cent.....	24,122.20
Fire Department, Chapter 462, Laws 1900, 2 Aug. 1, 1910, and 2 each year thereafter 3½ per cent.....	50,000.00
Sewer Constructon, Chapter 128, Laws 1899, 2 Aug. 1, 1910, and 2 each year therefater 3½ per cent.....	34,778.94
Street Improvement, Chapter 128, Laws 1899, 5 due June 1, 1934, 5 each year thereafter, 3½ per cent.....	150,000.00
Land Damages, Chapter 128, Laws 1899, and Chapter 550, Laws 1900, 6 June 1, 1925, 6 each year thereafter 3½ per cent...	30,000.00
Public Park, Act of May 17, 1886, 2 July 1, 1903, 2 each year thereafter, 4 per cent.....	24,000.00
Street Improvement, Chapter 128, Laws 1899, 2 April 1, 1911, 2 each year thereafter, 3½ per cent.....	38,000.00
Street Improvement, Chapter 128, Laws of 1899, 2 July 1, 1930, 2 each year thereafter, 3½ per cent.....	30,000.00
Sewer Construction, Chapter 128, Laws 1899, 3 Aug. 1, 1910, 3 each year thereafter, 6 per cent.....	120,000.00
School, issued July 1, 1901, July 1, 1906, 6 per cent.....	7,250.00
School, Laws 1897, 3 May 1, 1903, 1904, 1905, 1906, 1907, 1908, 1909, 1910, 1911, 1912, 1913, then 6 May 1, 1914, and 1915, 5 May 1, 1916, to and including May 1, 1926, and 4 May 1, 1927, 4 per cent.....	104,000.00
School, 1897, 2 May 1, 1903, 2 each year thereafter, 4 per cent....	22,000.00
\$1,204,151.14	

CERTIFICATES OF INDEBTEDNESS

City of New Rochelle.

Temporary Certificates.

Issued December 6th, 1902, 6 per cent interest, due August 6th, 1903\$100,000.00

Additional Sewer Certificates.

Issued January 1st, 1899, 5 per cent interest, due April 1st, 1904 15,000.00

Sewer Certificates.

Issued March 1st, 1900, 5 per cent interest, due August 1st, 1905 15,000.00

Sewer Certificates.

Issued August 1st, 1900, 6 per cent interest, due August 1st, 1905 21,389.40

Paving Certificates.

Issued February 1st, 1900, 6 per cent interest, due February 1st, 1903	15,000.00
Due February 1st, 1904.....	15,000.00
Due February 1st, 1905.....	15,000.00
Curbing, Guttering and Flagging Certificates.	
Issued June 26th, 1901, 6 per cent interest.....	3,638.26
Special Certificates.	
Issued June 21st, 1902, 6 per cent interest.....	1,200.00
Special Certificates.	
Issued June 21st, 1902, 6 per cent interest.....	800.00
	\$202,027.66

Against Temporary Certificates issued December 6th there were, on December 31st, uncollected taxes amounting to \$115,404.41.

Against Curbing, Guttering and Flagging Certificates, uncollected assessments amounting to \$6,485.07.

Against Sewer Certificates, uncollected assessments amounting to \$46,594.39.

Against Street Paving Certificates, uncollected assessments amounting to \$13,483.71.

RECEIPTS IN DETAIL.

Francis M. Carpenter, County Treasurer.

Jan. 9, Excise Monies.....	\$82.76
Feb. 4, Excise Monies.....	6.53
Feb. 21, Excise Monies.....	32.67
March 13, Excise Monies.....	6.53
March 21, Excise Monies.....	44.64
April 17, Excise Monies.....	19.06
School Monies.....	10,040.99
Bank Tax.....	1,787.56
May 20, Excise Monies.....	16,205.93
May 24, Excise Monies.....	359.33
June 3, Rebate Certificates.....	686.00
June 17, Rebate Certificates.....	209.60
June 25, Rebate Certificates.....	209.60
July 9, Rebate Certificates.....	1,032.26
Aug. 8, Rebate Certificates.....	171.50
Sept. 5, Rebate Certificates.....	356.07
Sept. 17, Rebate Certificates.....	6.53
Sept. 24, Rebate Certificates.....	158.97
Oct. 14, Rebate Certificates.....	6.53
Nov. 3, Rebate Certificates.....	133.39
Nov. 11, Rebate Certificates.....	65.33
Dec. 4, Rebate Certificates.....	120.87
Dec. 9, Rebate Certificates.....	95.27
Dec. 16, Rebate Certificates.....	13.07

Hugh M. Harmer, Corporation Counsel.

June 17, In matter of Stocker, Elderidge and Larchmont Water Co.	\$150.00
Aug. 4, In matter of Dickerman.....	50.00
Dec. 20, In settlement with United States Fidelity and Guaranty Company, in matter of John Koellmer, Ex-Receiver Taxes, as per resolution of the Common Council, adopted December 22nd—Amount, \$4238.01—apportioned as follows:	
Sewer Assessment Fund.....	\$1,354.98
Street Paving Assessment.....	2,408.53
General Fund.....	474.50
	4,238.01

I. E. Young, Superintendent of Schools.

Mar. 1, Tuition.....	\$259.80
March 24, Tuition.....	75.00
Dec. 1, Tuition.....	280.00
Miller, Sloan & Wright.....	4.00
Marie Louise Kuhnast.....	40.00

Comptroller, State of New York.

Nov. 22, Draft to Credit of N. R. High School.....	\$882.70
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Board of Supervisors.

March 1, ...	\$341.60
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Sale of Certificates.

March 24, Proceeds of sale of \$40,000.00 Certificates of Indebtedness	\$40,402.60
Dec. 6, Proceeds of sale of \$100,000.00 Certificates of Indebtedness	100,990.00

Interest Accounts.

City Bank of New Rochelle.

Jan. 1, Interest on Deposits.....	\$43.97
April 8, Interest on Deposits.....	33.94
Sept. 8, Interest on Deposits.....	176.00
Oct. 28, Interest on Deposits.....	482.36

New Rochelle Trust Company.

Jan. 9, Interest on Deposits.....	\$529.05
July 1, Interest on Deposits.....	591.59

Edgar M. Phelps, Police Justice.

Feb. 1, Police Justice, Fines.....	\$24.00
March 1, Police Justice, Fines.....	46.00
April 1, Police Justice, Fines.....	65.00
May 1, Police Justice, Fines.....	17.50
June 2, Police Justice, Fines.....	53.00
July 1, Police Justice, Fines.....	124.00
Aug. 13, Police Justice, Fines.....	67.00
Aug. 13, (By M. S. Valentine) Fines.....	17.00
Sept. 2, Police Justice, Fines.....	100.00
Oct. 1, Police Justice, Fines.....	47.00
Nov. 24, Police Justice, Fines.....	58.00
Dec. 1, Police Justice, Fines.....	68.00
Dec. 31, Police Justice, Fines.....	19.00

Ex-City Clerk, Henry T. Smith.

Jan. 3, Mrs. L. P. Moore, General Tax, sold Dec. 16, 1901.....	\$109.04
Jan. 7, W. H. Cass, General Tax, sold May 14, 1901.....	325.98
Jan. 7, C. Winters, Sewer, Nov. 10, 1896.....	56.38
Jan. 13, Columbia Building and Loan Association, General Tax, sold Dec. 16, 1901.....	16.22
Jan. 13, Jacob Wilinsky, General Tax, sold 1901.....	16.22
Jan. 15, Edward McGovern, Curb and Gutter, Oct. 10, 1898.....	60.00
Jan. 17, B. Bilizz, General Tax, sold Dec. 16, 1901.....	6.22
Jan. 17, P. Nacaret, General Tax, sold 1901.....	6.22
Jan. 21, C. A. Becker, Rent Hudson Park.....	13.75
Jan. 28, C. F. Cain, General Tax, sold Dec. 16, 1901.....	21.25
Jan. 28, Edward F. Cain, General Tax, sold Dec. 16, 1901.....	33.59
Jan. 28, Edward F. Cain, General Tax, sold Dec. 16, 1901.....	33.59
Jan. 28, Edward F. Cain, General Tax, sold Dec. 16, 1901.....	33.59
Jan. 30, Charles Ohst, General Tax, sold Dec. 16, 1901.....	46.28
Jan. 30, Charles Ohst, Sewer, Dec. 16, 1901.....	133.99
Jan. 30, Thos. L. Boyer, General Tax, sold May 14, 1901.....	38.49

Jan. 30,	Thos. L. Boyer, General Tax, sold Dec. 16, 1901.....	33.70
Feb. 11,	Henry Y. Lloyd, rent N. R. Yacht Club.....	25.00
Feb. 14,	Board of Education, check from Mrs. Y. Heaton, Scarsdale School.....	600.00
Feb. 25,	C. A. Becker, rent Hudson Park, Feb. 1902.....	13.75
March 3,	Adele M. Lockwood, General Tax, sold May 14, 1901...	1,045.35
March 3,	Adele M. Lockwood, General Tax, sold Dec. 16, 1901...	946.76
March 4,	H. R. Mussey and wife, General Tax, sold May 14, 1901.....	15.78
March 4,	H. R. Mussey and wife, General Tax, sold Dec. 16, 1901	13.56

City Clerk, Charles Kammermeyer.

March 11,	J. W. Chatten, rent cottage Hudson Park.....	70.00
March 19,	J. W. Chatten, rent cottage Hudson Park.....	70.00
March 25,	W. E. Moore, rent N. R. Rowing Club.....	25.00
March 31,	A. H. Crossman, rent Hudson Park.....	101.25
March 31,	Floyd Lyons, rent Hudson Park.....	10.00
April 1,	C. A. Becker, rent Hudson Park.....	13.75
April 2,	Floyd Lyons, rent Hudson Park.....	10.00
April 28,	N. R. Yacht Club, rent Hudson Park.....	25.00
May 1,	A. Hanson, rent Hudson Park.....	55.00
March 6,	Peter Savage, General Tax, sold Dec. 16, 1901.....	15.76
March 9,	Francis Kimball, General Tax, sold Dec. 16, 1901.....	15.76
March 10,	E. A. Gooding, General Tax, sold Oct. 4, 1898.....	3.86
March 10,	E. A. Gooding, General Tax, sold May 14, 1901.....	3.98
March 10,	E. A. Gooding, General Tax, sold Dec. 16, 1901.....	141.89
March 10,	Marie Haswell, General Tax, sold Dec. 16, 1901.....	77.45
March 11,	Christian Lykke, General Tax, sold Dec. 16, 1901.....	74.19
March 13,	C. J. Reilly, General Tax, sold Dec. 16, 1901.....	13.56
March 13,	C. J. Reilly, General Tax, sold Dec. 16, 1901.....	6.02
March 15,	DeWitt C. Judson, General Tax, sold Dec. 16, 1901.....	31.19
March 17,	A. Ragette, General Tax, sold Dec. 16, 1901.....	78.60
March 15,	John Redmond, General Tax, sold April 3, 1900.....	24.11
March 15,	Alice Redmond, General Tax, sold May 14, 1901.....	27.49
March 15,	Alice Redmond, General Tax, sold May 14, 1901.....	27.49
March 15,	Alice Redmond, General Tax, sold May 14, 1901.....	12.48
March 15,	Alice Redmond, General Tax, sold May 14, 1901.....	9.49
March 15,	John Redmond, General Tax, sold May 14, 1901.....	27.49
March 15,	Alice Redmond, General Tax, sold Dec. 16, 1901.....	23.62
March 15,	Alice Redmond, General Tax, sold Dec. 16, 1901.....	23.62
March 15,	Alice Redmond, General Tax, sold Dec. 16, 1901.....	11.02
March 15,	Alice Redmond, General Tax, sold Dec. 16, 1901.....	8.54
March 15,	John Redmond, General Tax, sold Dec. 16, 1901.....	23.62
March 20,	William Gleason, General Tax, sold Dec. 16, 1901.....	134.61
March 21,	J. E. Sanborne, General Tax, sold Dec. 16, 1901.....	197.71
March 21,	T. P. Jenkins, General Tax, sold Dec. 16, 1901.....	547.27
March 21,	John V. Osterhaut, General Tax, sold Dec. 16, 1901....	57.89
March 18,	W. M. Shettel, General Tax, sold Dec. 1901.....	55.29
March 24,	Katie Rusher, General Tax, sold Dec. 16, 1901.....	24.21
March 24,	George Grab, General Tax, sold May 14, 1901.....	12.85
March 27,	Bertha Shilling, General Tax, sold Dec. 16, 1901.....	47.52
March 31,	Etta M. Rafferty, General Tax, sold Dec. 16, 1901.....	47.52
April 2,	Christian Lykke, General Tax, sold Dec. 16, 1901.....	2.59
April 7,	George H. Brightson, General Tax, sold Dec. 16, 1901...	57.89
April 9,	Presbyterian Parsonage, General Tax, sold Dec. 16, 1901	81.18
April 9,	F. M. Lockwood, General Tax, sold Oct. 4, 1898.....	25.10
April 9,	F. M. Lockwood, General Tax, sold Dec. 16, 1901.....	94.13
April 16,	Charles R. Rusher, General Tax, sold Dec. 16, 1901.....	81.18
April 19,	Duncan M. Stewart, General Tax, sold Dec. 16, 1901...	24.02
April 19,	Duncan M. Stewart, General Tax, sold Dec. 16, 1901.....	13.76
April 21,	Henry Nolan, General Tax, sold Dec. 16, 1901.....	24.02
April 26,	Mrs. F. H. Noonan, General Tax, sold Dec. 16, 1901.....	49.66
April 28,	James Morrissey, General Tax, sold Dec. 16, 1901.....	15.05
April 29,	L. W. Fields, General Tax, sold Feb. 10, 1898.....	14.56

April 29,	Cornelius E. Purdy, General Tax, sold May 14, 1901.....	40.42
April 29,	Cornelius E. Purdy, General Tax, sold Dec. 16, 1901.....	34.54
April 29,	Cornelius E. Purdy, General Tax, sold Dec. 16, 1901.....	70.29
May 1,	John Fritz, Peddlers' License.....	5.00
May 1,	Harris Bros., Peddlers' License.....	5.00
May 1,	Fred Bolton, Dog License.....	1.00
May 1,	Rev. E. O'Sullivan, Dog License.....	2.00
May 1,	J. W. Tieman, Dog License.....	1.00
May 1,	H. J. Hyde, Dog License.....	2.00
May 1,	H. N. Tieman, Dog License.....	1.00
May 1,	Geo. A. Peck, Dog License.....	2.00
May 1,	Florence S. Smith, Dog License.....	1.00
May 1,	Albert Hanson, Dog License.....	2.00
May 1,	D. F. Davids, Dog License.....	2.00
May 1,	W. B. Ogden, Dog License.....	1.00
May 1,	M. J. Kattenhome, Dog License.....	2.00
May 1,	Fred Bolton, Hack License.....	3.00
May 1,	Fred Bolton, Hack License.....	3.00
May 2,	Mrs. W. P. McCann, Dog License.....	1.00
May 2,	H. T. Vulte, Dog License.....	2.00
May 2,	Mrs. C. H. Coffin, Dog License.....	1.00
May 2,	M. J. Kattenhome, Dog License.....	2.00
May 2,	H. S. Newby, Dog License.....	1.00
May 3,	W. H. Kellock, Dog License.....	2.00
May 5,	L. E. Jackson, Dog License.....	1.00
May 5,	Miss A. Delaney, Dog License.....	2.00
May 5,	W. B. Gray, Dog License.....	2.00
May 5,	L. E. Jackson, Dog License.....	1.00
May 5,	D. B. Chesboro, Dog License.....	1.00
May 5,	Charles Mitchell, Hack License.....	3.00
May 5,	K. L. Bumpus, General Tax, sold May 14, 1901.....	303.10
May 5,	James Murray, General Tax, sold Oct. 8, 1897.....	6.36
May 5,	James Murray, General Tax, sold April 3, 1900.....	11.24
May 5,	James Murray, General Tax, sold May 14, 1901.....	16.97
May 5,	James Murray, General Tax, sold Dec. 16, 1901.....	15.15
May 5,	K. J. C. Carville, Dog License.....	1.00
May 6,	W. D. Lawton, Dog License.....	1.00
May 6,	D. B. Mitchell, Dog License.....	1.00
May 7,	Miss Chesboro, Dog License.....	1.00
May 7,	O. T. Flouest, Dog License.....	2.00
May 7,	O. T. Flouest, Dog License.....	2.00
May 8,	Wm. Kind, Dog License.....	1.00
May 8,	A. Mahlstedt, Dog License.....	2.00
May 8,	J. O. Taylor, Dog License.....	2.00
May 8,	W. L. Archibald, Dog License.....	1.00
May 9,	Hazen Morse, Dog License.....	2.00
May 10,	A. C. Wilmarth, Dog License.....	1.00
May 12,	A. W. Adams, Dog License.....	2.00
May 12,	A. W. Adams, Dog License.....	2.00
May 12,	Alex. McLennan, Dog License.....	1.00
May 12,	Victor M. Delano, Dog License.....	2.00
May 12,	Wm. Cullington, Dog License.....	2.00
May 12,	J. W. Horn, Dog License.....	1.00
May 12,	J. W. Horn, Dog License.....	1.00
May 12,	Mrs. M. P. Randall, Dog License.....	1.00
May 13,	C. Bonneville, Dog License.....	1.00
May 14,	Frank Conneal, Dog License.....	2.00
May 14,	Mrs. A. B. Hume, Dog License.....	1.00
May 14,	Mrs. H. F. Emmens, Dog License.....	1.00
May 14,	V. W. Van Zelm, Dog License.....	2.00
May 15,	A. Smith, Dog License.....	1.00
May 12,	The Goodrich Shows, License.....	10.00
May 12,	Elwood Scofield, General Tax, sold Dec. 16, 1901.....	54.80
May 15,	Elizabeth Jones, General Tax, sold Dec. 16, 1901.....	106.10
May 15,	Chris Becker, rent Hudson Park.....	20.00

May 15,	Oscar Stromberg, rent Hudson Park.....	13.75
May 15,	Floyd Lyons, rent Hudson Park.....	10.00
May 16,	Maud Stavey, Dog License.....	1.00
May 17,	M. L. Romaine, Dog License.....	2.00
May 17,	Charles Hencke, Dog License.....	2.00
May 20,	A. W. Heine, Dog License.....	2.00
May 20,	A. W. Heine, Dog License.....	2.00
May 21,	W. B. May, Dog License.....	2.00
May 21,	J. W. Harrison, General Tax, sold 1901.....	209.84
May 21,	R. Houseman, Dog License	1.00
May 21,	F. Glassup, Dog License.....	1.00
May 21,	W. B. May, Dog License.....	1.00
May 21,	M. Deccio, sale of Stone-crusher.....	575.00
May 22,	E. Haggerty, General Tax, sold Oct. 7, 1896.....	8.37
May 22,	John Gandie, General Tax, sold April 3, 1900.....	8.18
May 22,	J. A. S. Grigg, General Tax, sold May 14, 1901.....	15.88
May 22,	John Gandie, General Tax, sold May 14, 1901.....	18.84
May 22,	Jesse Hazel, General Tax, sold May 14, 1901.....	89.14
May 22,	Columbia Mutual B. L. Association, General Tax, sold Dec. 16, 1901.....	29.74
May 22,	Michael Tanner, General Tax, sold Dec. 16, 1901.....	23.21
May 22,	Michael Tanner, General Tax, sold Dec. 16, 1901.....	29.73
May 22,	Michael Tanner, General Tax, sold Dec. 16, 1901.....	29.73
May 22,	Michael Tanner, General Tax, sold Dec. 16, 1901.....	49.37
May 22,	Michael Tanner, General Tax, sold Dec. 16, 1901.....	42.82
May 22,	Columbia Mutual B. & L. Association, General Tax, sold Dec. 16, 1901.....	42.82
May 24,	Dr. E. S. Butler, General Tax, sold Dec. 16, 1901.....	158.86
May 24,	Charles H. Roosevelt, General Tax, sold Dec. 16, 1901...	29.60
May 24,	Charles H. Roosevelt, General Tax, sold Dec. 16, 1901...	23.14
May 24,	Charles H. Roosevelt, General Tax, sold Dec. 16, 1901...	23.14
May 24,	Charles H. Roosevelt, General Tax, sold Dec. 16, 1901...	29.61
May 24,	Charles H. Roosevelt, General Tax, sold Dec. 16, 1901...	10.20
May 22,	L. V. Little, Dog License.....	1.00
May 23,	Frank A. Rooke, Dog License.....	1.00
May 23,	Miss A. Hudson, Dog License.....	2.00
May 24,	G. B. Mallon, Dog License.....	1.00
May 26,	George Jones, Peddlers' License.....	5.00
May 27,	Thomas Hughes, Peddlers' License.....	5.00
June 2,	Adam Schmidt, General Tax, sold Dec. 16, 1901.....	23.14
June 2,	E. C. Roosevelt, General Tax, sold Feb. 10, 1898.....	40.87
June 2,	John Tilford, General Tax, sold Dec. 16, 1901.....	20.55
June 2,	George Shepard, Peddlers' License.....	5.00
June 2,	Thomas Stockdale, Peddlers' License.....	5.00
June 2,	Pawnee Bill Shows, License.....	10.00
June 2,	F. C. Mortimer, Dog License.....	1.00
June 2,	Mrs. Moni, Dog License.....	1.00
June 2,	C. O'D. Iselin, Dog License.....	1.00
June 2,	C. O'D. Iselin, Dog License.....	3.00
June 2,	A. M. Krietler, Dog License.....	1.00
June 2,	A. M. Krietler, Dog License.....	1.00
June 2,	W. H. Jackson, Dog License.....	1.00
June 2,	W. H. Jackson, Dog License.....	1.00
June 2,	W. R. Spence, Dog License.....	1.00
June 2,	C. O'D. Iselin, Dog License.....	2.00
June 2,	J. Hollwegs, rebate, account, overpayment on Draft 6031	4.28
June 4,	Harris Parker, Dog License.....	2.00
June 4,	S. C. Hunsden, Dog License.....	1.00
June 4,	Tony Kucheler, Dog License.....	1.00
June 4,	Mrs. L. Dark, Dog License.....	1.00
June 4,	J. P. Donovan, Dog License.....	1.00
June 4,	A. Hansen, rent Hudson Park.....	50.00
June 4,	Oscar Stromberg, rent Hudson Park.....	13.75
June 4,	C. Becker, rent Hudson Park.....	13.75
June 4,	Alenxander Mayo, rent Union Ave. Fire House.....	11.00

June 7,	Frank Bradley, rent Hudson Park.....	10.00
June 9,	Floyd Lyons, rent Hudson Park.....	10.00
June 10,	J. W. Chatten, rent Hudson Park.....	360.00
June 10,	Peter Kennedy, General Tax, sold Dec. 16, 1901.....	38.67
June 10,	Mrs. L. Owen, Dog License.....	2.00
June 10,	Mrs. T. McDonald, Dog License.....	1.00
June 11,	G. Gisin, Dog License.....	2.00
June 13,	M. A. Dingwall, Dog License.....	2.00
June 13,	M. A. Dingwall, Dog License.....	2.00
June 16,	J. Wright, Dog License.....	2.00
June 16,	Julius Rosenhain, Show License.....	25.00
June 17,	J. H. Harmer, City Treasurer, check from Wm. Downing, amount rebate account of overpayment on Draft 6300, 6299.....	70.46
June 17,	J. C. Brooks, Dog License.....	1.00
June 19,	Arthur Herbert, Dog License.....	2.00
June 19,	Arthur Herbert, Dog License.....	2.00
June 24,	C. O'D. Iselin, Dog License.....	5.00
June 24,	E. F. Merrill, Dog License.....	2.00
June 24,	C. O'D. Iselin, Dog License.....	1.00
June 24,	C. O'D. Iselin, Dog License.....	3.00
June 16,	M. Bustom, General Tax, sold.....	10.20
June 28,	Emily T. Hoffer, General Tax, sold Dec. 16, 1901.....	30.44
June 28,	Unknown Owners, General Tax, sold Dec. 16, 1901.....	10.49
June 28,	Unknown Owners, General Tax, sold Dec. 16, 1901.....	10.49
June 30,	Arthur Carling, Sewer.....	47.60
June 30,	Otto Schmidt, Dog License.....	1.00
July 1,	James DeMayo, rent Union Ave. Fire House.....	11.00
July 1,	A. Hanson, Boating Privilege, Hudson Park—July 1902..	50.00
July 1,	C. Becker, Rent, Hudson Park—June 1902.....	20.00
July 1,	Oscar Stromberg, Rent, Hudson Park—July 1902.....	13.75
July 1,	George Tietze, Dog License.....	2.00
July 2,	E. P. S. Wright, General Tax, sold Oct. 10, 1898.....	39.18
July 2,	New Rochelle Coal & Lumber Co., sale of two trees at \$2.00, one Oak Tree at \$1.50.....	5.50
July 3,	Robert Carson, Hack License.....	4.80
July 5,	Joseph Hom, General Tax, sold April 3rd, 1900.....	59.93
July 5,	J. P. Robinson, General Tax, sold April 3rd, 1900.....	136.91
July 5,	Sarah M. Jarvis, General Tax, sold May 14, 1901.....	96.31
July 5,	Sarah M. Jarvis, General Tax, sold Dec. 16, 1901.....	83.69
July 7,	John Hart, Hack License.....	3.00
July 7,	Thomas English, Hack License.....	3.00
July 7,	James Sheffie, Hack License.....	3.00
July 8,	Wm. Kuapp, Hack License.....	3.00
July 8,	George Sheppard, Hack License.....	3.00
July 8,	Dennis Brennan, Hack License.....	3.00
July 8,	Nettie P. Slate, Hack License.....	3.00
July 8,	G. C. Barton, Hack License.....	5.00
July 8,	G. C. Barton, Hack License.....	3.00
July 8,	G. C. Barton, Hack License.....	3.00
July 8,	G. C. Barton, Driver, Hack License.....	1.00
July 8,	B. Campbell, Hack License.....	3.00
July 9,	Sarah M. Jarvis, General Tax, sold April 3, 1900.....	50.28
July 9,	W. A. Palmer, General Tax, sold Oct. 5th, 1892.....	9.16
July 9,	W. A. Palmer, General Tax, sold May 14th, 1901.....	18.84
July 9,	W. A. Palmer, General Tax, sold May 14th, 1901.....	18.84
July 9,	W. A. Palmer, General Tax, sold Dec. 16th, 1901.....	17.11
July 9,	W. A. Palmer, General Tax, sold Dec. 16th, 1901.....	17.11
July 9,	E. C. Roosevelt, General Tax, sold May 14th, 1901.....	59.40
July 9,	E. C. Roosevelt, General Tax, Dec. 16th, 1901.....	51.73
July 9,	Supt. I. E. Young, Tuition.....	49.00
July 9,	Adam Gerhart, Dog License.....	1.00
July 9,	H. A. Dodd, Dog License.....	1.00
July 10,	Mrs. M. Fookes, Dog License.....	2.00
July 10,	E. E. DeLeon, Dog License.....	2.00

July 10,	E. E. DeLeon, Dog License.....	2.00
July 10,	J. T. Young, Dog License.....	2.00
July 15,	Miss E. Moulton, Dog License.....	1.00
July 15,	A. McConnell, Dog License.....	1.00
July 15,	A. McConnell, Dog License.....	1.00
July 15,	A. McConnell, Dog License.....	1.00
July 15,	P. W. Mackenzie, Dog License.....	1.00
July 15,	P. Bjork, Hack License.....	3.00
July 15,	P. Bjork, Hack License.....	3.00
July 15,	John Malcohison, Hack License.....	3.00
July 15,	Thomas Stockdale, Peddlers' License.....	5.00
July 21,	Frank Bradley, Rent, Hudson Park, March and April 1902	10.00
July 22,	Floyd Lyons, Rent, Hudson Park, June 1902.....	10.00
July 24,	T. W. Adams, Dog License.....	1.00
July 20,	J. W. Tiernan, Dog License.....	1.00
July 22,	Charles Collins, Dog License.....	1.00
July 25,	Dr. J. W. Frantz, Dog License.....	2.00
July 25,	H. P. Voellmer, Dog License.....	5.00
July 25,	N. R. Yacht Club, Rent, Hudson Park.....	25.00
July 29,	A. L. Weaver, Dog License.....	1.00
July 30,	Samuel F. Swinburne, General Tax, sold Dec. 16, 1901....	136.95
July 30,	Frank W. Molloy, General Tax, sold Oct. 5, 1897.....	383.08
July 30,	Frank W. Molloy, General Tax, sold Feb. 10, 1898.....	261.92
July 30,	Frank W. Molloy, General Tax, sold Feb. 10, 1898.....	371.93
July 30,	Frank W. Molloy, General Tax, sold Oct. 4, 1898.....	365.02
July 30,	J. D. Foote, Dog License.....	2.00
Aug. 1,	Annie E. Albert, General Tax, sold Dec. 16, 1901.....	270.08
Aug. 1,	Eastchester Improvement Company, General Tax, sold Oct. 5, 1897.....	9.65
Aug. 1,	Eastchester Improvement Company, General Tax, sold Oct. 4, 1898.....	16.15
Aug. 1,	Eastchester Improvement Company, General Tax, sold April 3, 1900.....	16.43
Aug. 1,	Eastchester Improvement Company, General Tax, sold May 14, 1901.....	20.70
Aug. 1,	Eastchester Improvement Company, General Tax, sold Dec. 16, 1901.....	16.43
Aug. 1,	George Carpenter, General Tax, sold May 14, 1901.....	40.94
Aug. 1,	George Carpenter, General Tax, sold Dec. 16, 1901.....	35.77
Aug. 1,	E. A. Seymour, General Tax, sold Oct. 4, 1898.....	15.54
Aug. 1,	E. A. Seymour, General Tax, sold Oct. 4, 1898, S. E. Corner	33.12
Aug. 1,	E. A. Seymour, General Tax, sold Dec. 16, 1901.....	30.44
Aug. 1,	E. A. Seymour, General Tax, sold Dec. 16, 1901.....	83.69
Aug. 2,	C. Becker, Rent, Hudson Park, July 1902.....	20.00
Aug. 2,	A. Hansen, Rent, Hudson Park, Aug. 1902.....	50.00
Aug. 2,	T. E. Conklin, Dog License.....	1.00
Aug. 2,	Hawley Pettibone, Dog License.....	1.00
Aug. 4,	Alexander Mayo, Rent, Union Ave. Fire House, Aug. 1902	11.00
Aug. 5,	Israel King, General Tax, sold Feb. 10, 1898.....	47.80
Aug. 5,	Israel King, Sewer, on Account, Nov. 10, 1896.....	311.97
Aug. 5,	H. G. McWilliams, Dog License.....	1.00
Aug. 5,	L. H. French, Dog License.....	1.00
Aug. 5,	L. H. French, Dog License.....	1.00
Aug. 5,	H. G. McWilliams, Dog License.....	5.00
Aug. 7,	Mrs. D. H. Hynes, General Tax, sold Dec. 16, 1901.....	57.07
Aug. 5,	Adrian Iselin, account double payment of interest ac- count, School.....	62.50
Aug. 7,	John F. Lynch, General Tax, sold Dec. 16, 1901.....	97.01
Aug. 7,	Oscar Stromberg, Rent, Hudson Park, Aug. 1902.....	13.75
Aug. 9,	John F. Condon, Rent, Hudson Park, July, Aug. Sept., 1902	178.75
Aug. 9,	Frank Bradley, Rent, Hudson Park, May 1902.....	5.00
Aug. 11,	M. Lines, Dog License.....	2.00

Aug. 12, Mrs. G. C. Adams, Dog License.....	2.00
Aug. 12, Mrs. C. A. Barwise, Dog License.....	2.00
Aug. 12, Miss A. C. Pryer, Dog License.....	1.00
Aug. 12, B. Blizzard & Son, Hack License.....	5.80
Aug. 12, B. Blizzard & Son, Hack License.....	3.00
Aug. 12, B. Blizzard & Son, Hack License.....	3.00
Aug. 14, F. Lyons, Rent, Hudson Park.....	10.00
Aug. 14, Peter Henderson, Dog License.....	1.00
Aug. 15, Roger Gallagher, Dog License.....	2.00
Aug. 12, George Shepard, Peddlers' License.....	5.00
Aug. 14, Gus Kuoblock, Peddlers' License.....	5.00
Aug. 22, Thomas Stockdale, Peddlers License.....	5.00
Aug. 22, L. H. French, Dog License.....	2.00
Aug. 25, Maurice Ault, Dog License.....	2.00
Aug. 25, M. Bombacci, General Tax, sold Dec. 16, 1901.....	7.87
Sept. 2, A. Hanson, Boating Privileges, Hudson Park, Sept. 1902	50.00
Sept. 2, C. Becker, Rent, Hudson Park, Aug. 1902.....	20.00
Sept. 2, Alex. Mayo, Rent, Union Av. Fire House, Sept. 1902....	11.00
Sept. 4, Oscar Stromberg, Rent, Hudson Park, Sept. 1902.....	13.75
Sept. 4, K. D. Locke, Dog License.....	2.00
Sept. 5, Harry Carson, Hack License.....	4.80
Sept. 8, Floyd Lyons, Rent, Cottage Hudson Park, Aug. 1902...	10.00
Sept. 8, J. L. Reynolds, 39 loads Street Sweepings.....	11.70
Sept. 8, N. Y., N. H. & H. R. R. Co., account repairs.....	139.54
Sept. 8, John P. Hopkins, General Tax, sold Dec. 16, 1901.....	131.62
Sept. 8, John P. Hopkins, General Tax, sold Dec. 16, 1901.....	25.11
Sept. 8, Knights of Columbus, Sale of 4 feet, City lot.....	187.50
Sept. 11, Eugene Waldo, General Tax, sold Dec. 16, 1901.....	270.08
Sept. 11, Eugene Waldo, General Tax, sold Dec. 16, 1901.....	136.95
Sept. 17, Samuel V. Purdy, General Tax, sold Oct. 5, 1897.....	47.46
Sept. 17, Samuel V. Purdy, General Tax, sold Oct. 10, 1898.....	101.63
Sept. 17, Samuel V. Purdy, Curb and Gutter, Oct. 4, 1898.....	221.08
Sept. 17, Samuel V. Purdy, General Tax, sold Oct. 4, 1898.....	98.57
Sept. 17, Samuel V. Purdy, General Tax, sold April 3, 1900.....	214.63
Sept. 17, Samuel V. Purdy, General Tax, sold May 14, 1901.....	188.60
Sept. Samuel V. Purdy, General Tax, sold Dec. 16, 1901.....	163.58
Sept. 22, Mrs. M. A. Moore, Sewer, Nov. 10, 1896.....	121.62
Sept. 20, Eliza Ohle, General Tax, sold Dec. 16, 1901.....	102.41
Sept. 24, F. Bradley, Rent, Hudson Park, June 1902.....	5.00
Oct. 1, H. C. Bumpus, Dog License.....	2.00
Oct. 1, Albert Hanson, Rent, Hudson Park, Oct. 02.....	50.00
Oct. 3, Floyd Lyons, Rent, Hudson Park, Sept. 1902.....	10.00
Oct. 3, Alex. Mayo, Rent, Union Ave. Fire House, Oct. 1902.....	11.00
Oct. 4, Larchmont Water Co., 9 acres, Land Upper New Rochelle, General Tax, sold Dec. 16, 1901.....	1,200.00
Oct. 7, Charles G. Banks, account of over payment on one certifi- cate of Indebtedness of Herman L. Seacord and Charles Seacord	50.00
Oct. 7, C. Becker, Rent, Hudson Park, Sept. 1902.....	20.00
Oct. 8, Thomas Kane, Peddlers' License.....	5.00
Oct. 10, Henry Archibald, General Tax, sold Oct. 3d, 1893.....	21.96
Oct. 13, Gus Kuolloch, Peddlers' License.....	5.00
Oct. 14, Charles B. Freeman, General Tax, sold Dec. 16, 1902....	72.28
Oct. 14, Oscar Stromberg, Rent, Hudson Park, Oct. 1902.....	13.75
Oct. 27, Lillian and George Lippencott, General Tax, sold Oct. 10, 1898	65.90
Oct. 27, Lillian and George Lippencott, General Tax, sold Oct. 4, 1898.....	35.33
Oct. 27, Lillian and George Lippencott, General Tax, sold April 3, 1900.....	166.68
Oct. 27, Lillian and George Lippencott, General Tax, sold May 14, 1901	146.17
Oct. 27, Lillian and George Lippencott, General Tax. sold Dec. 16, 1901.....	113.36
Oct. 27, V. Nannarelli, Show License.....	25.00

Nov. 1, Lovell Dry Plate Co., General Tax, sold Dec. 16, 1901....	113.36
Nov. 1, Albert Hanson, Rent, Hudson Park, Nov. 1902.....	50.00
Nov. 1, H. W. Lloyd, Rent, N. R. Yacht Club.....	25.00
Nov. 1, Frank Bradley, Rent, Cottage Hudson Park.....	5.00
Nov. 3, C. Becker, Rent, Cottage Hudson Park, Oct. 1902.....	20.00
Nov. 3, Alex. Mayo, Rent, Union Ave. Fire House.....	11.00
Nov. 11, Pitt M. Skipton, General Tax, sold Dec. 16, 1901.....	17.63
Nov. 13, Louis Anthony, General Tax, sold April 3, 1900.....	55.65
Nov. 13, Louis Anthony, General Tax, sold May 14, 1901.....	35.69
Nov. 13, Louis Anthony, General Tax, sold Dec. 16, 1901.....	25.80
Nov. 13, Louis Anthony, Sewer Tax, Dec. 16, 1901.....	143.34
Nov. 14, Pitt M. Skipton, General Tax, sold Dec. 16, 1901.....	21.88
Nov. 18, Floyd Lyons, Rent, Cottage Hudson Park, Oct. 1902...	10.00
Nov. 18, American Wringer Co., Peddlers' License.....	5.00
Nov. 21, Louise C. Reynolds, General Tax, sold April 3d, 1900....	30.83
Nov. 21, Louise C. Reynolds, General Tax, Sold May 14, 1901....	39.83
Nov. 21, Louise C. Reynolds, General Tax, sold Dec. 16, 1901....	34.03
Nov. 24, N. J. Burchell, General Tax, sold Dec. 16, 1901.....	68.49
Nov. 24, N. J. Burchell, General Tax, sold Dec. 16, 1901.....	228.30
Nov. 24, N. J. Burchell, General Tax, sold Dec. 16, 1901.....	114.15
Nov. 26, Assured B. & L. Association, General Tax, sold Dec. 16, 1901	17.64
Nov. 26, Building & Loan Association, General Tax, sold Dec. 16, 1901	106.78
Nov. 26, Assured B. & L. Association, General Tax, sold Dec. 16, 1901	17.64
Nov. 28, Dr. Codding, check of Florence Braker, fine account Violation Rules of the Board of Health.....	10.00
Nov. 28, Oscar Stromberg, Rent, Cottage Hudson Park, Nov. and Dec. 1902.....	27.50
Dec. 1, Geo. B. Leonard, General Tax, sold Oct. 4, 1898.....	76.76
Dec. 1, Ida B. French, General Tax, sold April 3, 1900.....	228.53
Dec. 1, Thomas Brady, General Tax, sold May 14, 1901.....	62.49
Dec. 1, Thomas Brady, General Tax, sold Dec. 16, 1901.....	53.17
Dec. 1, Albert Hanson, Rent, Hudson Park, Dec.....	50.00
Dec. 2, Alex. Mayo, Rent, Union Ave. Fire House, Dec.....	11.00
Dec. 2, Mrs. Converse D. March, Dog License.....	2.00
Dec. 12, Doherty and Reidy General Tax, sold Dec. 16, 1902....	25.52
Dec. 12, John H. Starin, account repairs Hudson Park Dock.....	6.00
Dec. 12, Excelsior Savings Bank, rebate on Interest.....	24.19
Dec. 12, Imperial Insurance Co., rebate account cancellation of Insurance	159.27
Dec. 15, Eastchester Improvement Company, General Tax, sold Oct. 5, 1897.....	48.75
Dec. 15, Eastchester Improvement Company, General Tax, sold Oct. 4, 1898.....	81.54
Dec. 15, Eastchester Improvement Company, General Tax, sold April 3, 1900.....	115.71
Dec. 15, Eastchester Improvement Company, General Tax, sold May 14, 1900.....	132.50
Dec. 15, Eastchester Improvement Company, General Tax, sold Dec. 16, 1901.....	112.56
Dec. 16, W. H. I. Howe, General Tax, sold Dec. 16, 1901.....	85.99
Dec. 16, W. H. I. Howe, General Tax, sold Dec. 16, 1901.....	181.76
Dec. 16, W. H. I. Howe, General Tax, sold Dec. 16, 1901.....	44.97
Dec. 16, W. H. I. Howe, General Tax, sold Dec. 16, 1901.....	28.55
Dec. 16, W. H. I. Howe, General Tax, sold Dec. 16, 1901.....	102.41
Dec. 16, W. H. I. Howe, General Tax, sold Dec. 16, 1901.....	47.71
Dec. 16, W. H. I. Howe, Sewer Tax, Dec. 16, 1901.....	222.13
Dec. 16, W. H. I. Howe, Sewer Tax, Dec. 16, 1901.....	168.49
Dec. 16, W. H. I. Howe, Sewer Tax, Dec. 16, 1901.....	251.51
Dec. 16, H. J. Christie, Dog License.....	2.00
Dec. 16, C. Becker, Rent, Hudson Park, Nove. 1902.....	20.00
Dec. 16, The Imperial Insurance Co., rebate account Cancellation of Insurance.....	46.71

Dec. 16, Olympia Hose Co., check of W. H. Kellock.....	14.00
Dec. 19, Raffalo Gargano, Peddlers' License.....	5.00
Dec. 19, C. W. Davis, check of R. G. Brown.....	100.00
Dec. 19, Floyd Lyons, Rent, Cottage Hudson Park, Nov. 1902...	10.00
Dec. 29, C. J. Leary, Sup. Examining Bd. of Plumbers.....	20.00
Dec. 31, Mrs. Wm. Leys, Dog License.....	2.00
Dec. 31, Horace Crosby, City Engineer, Permits to Open Streets, Sept. 1, to Dec. 31:	
Sept. 2, New Rochelle Water Co.....	\$5.00
Sept. 8, New Rochelle Water Co.....	5.00
Sept. 11, Archibald and Lippoth.....	5.00
Sept. 13, Walter T. Bell.....	5.00
Sept. 19, Geo. Ross.....	5.00
Sept. 22, Westchester Lighting Co.....	5.00
Oct. 7, Theo. Susemikh.....	5.00
Oct. 10, Westchester Lighting Co.....	5.00
Oct. 13, Westchester Lighting Co.....	5.00
Oct. 17, William O'Shea.....	5.00
Oct. 20, George Valentine.....	5.00
Oct. 21, Westchester Lighting Co.....	5.00
Oct. 21, Westchester Lighting Co.....	5.00
Oct. 28, McGovern & Kirchhoff.....	5.00
Oct. 29, Geo. Valentine.....	10.00
Nov. 1, G. H. Blume.....	5.00
Nov. 1, Peter Cunneen.....	5.00
Nov. 5, Geo. Valentine.....	10.00
Nov. 7, Chas. Consadene.....	5.00
Nov. 10, Leary & McGrath.....	5.00
Nov. 15, Robt. Seacord.....	5.00
Nov. 15, Archibald & Lippoth.....	10.00
Nov. 19, P. H. Donohue.....	5.00
Nov. 19, Chas. Consadene.....	5.00
Nov. 22, Geo. Valentine.....	5.00
Nov. 29, Peter Cunneen.....	5.00
Dec. 12, McGovern & Kirchhoff.....	5.00
Dec. 20, Geo. Valentine.....	5.00
Dec. 20, P. H. Donohue.....	5.00
Dec. 30, Leary & McGrath.....	5.00
	165.00

Robert L. Forbes, Receiver of Taxes.

General Tax.

A

May 26, Mrs. M. L. Askins	\$ 128.28
May 26, A. D. Archer	374.11
May 28, E. K. Austin	231.59
May 31, Miss S. Louise Acker	249.41
June 2, Morris Abrahams	413.30
June 4, John Appenzeller	96.20
June 4, Mrs. Lydia Arnold	89.07
June 5, W. A. Archer	103.33
June 5, Albert Theirfraider	64.12
June 6, Miss Teresa Alfaya	52.44
June 6, Dominick Aiello	17.81
June 9, Peter Althers	35.63
June 9, Andrew Anthony	106.90
June 11, Mary H. Agnew	285.04
June 11, E. Adams	142.52
June 12, James K. Avervill	106.90
June 14, Mrs. Annie T. S. Atterbury	534.45
June 16, Mrs. M. E. Austin	96.20
June 18, Charles Acton	10.69
June 18, John G. Agar	2,672.25
June 18, Agnes M. Agar	427.56
June 19, S. C. Abramson	100.33

June 19,	Frank B. Abramson	28.50
June 19,	Mrs. Mary Anderson	106.90
June 20,	Renard Abel	35.63
June 20,	Edwin Ash	39.19
June 21,	Peter Ablass	213.78
June 23,	Charles Arnold	3.56
June 24,	Thomas M. Adams	53.44
June 24,	Helen W. Adams	178.15
June 24,	John C. Alton	391.93
June 25,	John Argenziano	39.19
June 25,	Mrs. Lawrence Atkins	42.76
June 25,	Archibald & Lippoth	7.13
June 25,	Ida Archibald	34.74
June 25,	Alice E. Arnold	78.39
June 27,	Sarah N. Anderson	124.72
June 27,	Lucy Archer	106.90
June 28,	A. W. Adams	178.15
June 30,	F. W. Arnold (estate)	53.44
June 30,	Alice Armstrong	178.15
June 30,	Eliza Ashman	17.81
June 30,	Grace D. Anderson	142.52
June 30,	Archibald & Lippoth	174.58
June 30,	Wm. Abrams	10.69
July 5,	Theo. Anstoos	64.55
July 15,	Gustav Abel	32.35
July 18,	Thomas Allen	9.00
Aug. 18,	Mrs. Fredericka Abel	36.19
Sept. 10,	Maurice Ahern	14.54
Oct. 10,	Mrs. Susan and Edwin Archer	457.00
Oct. 13,	Mrs. Alice E. Ackerman	36.59
Nov. 6,	Thomas Amend & wife	257.18
Nov. 13,	Louis Anthony, Sr., (Mrs. A. Diehl)	29.43
Nov. 17,	Frank Ackerman	239.30
Nov. 28,	Peter & Randy Anderson	110.68
Dec. 26,	Maria G. Acconcia	111.26
Dec. 27,	Fordam Archer	66.76

B

May 22,	Susan H. Bradley	138.96
May 26,	Josephine H. Bleck	142.52
May 27,	Mrs. A. M. Blanchard	267.22
May 27,	Louis V. Bright	21.38
May 27,	Charles V. Beker	16.03
May 27,	John J. Barthel	28.50
May 28,	F. Bender	35.63
May 28,	Alex. Barthier	78.38
May 28,	Margaret Becker	21.38
May 28,	Lot Betts	106.90
May 29,	Saml. Barling	285.04
June 2,	Fred Benz	39.19
June 2,	Jacob Borrow	53.44
June 2,	Elizabeth A. Baxter	124.70
June 3,	Carl Briggner & wife	13.36
June 3,	C. F. Bristol, estate	178.15
June 3,	Joseph T. Brown, Sr.	427.56
June 3,	Mrs. Sarah E. Babcock	192.40
June 4,	John Bodmer	128.38
June 4,	Braggio Bellizz	3.20
June 4,	Antonio Bellizz	26.72
June 4,	John Belizz	28.50
June 4,	J. H. Baptiste	53.44
June 5,	James Burns	35.63
June 5,	James Burns	3.56
June 5,	James Burns	14.25
June 5,	James Burns	28.50
June 5,	E. F. Bedell	100.00

June	5, Annie Brown	9.80
June	6, Mrs. Florence Braker	320.67
June	6, H. Beeton	117.58
June	6, Jacob Blume, estate	21.38
June	6, Wm. H. Boardingham	35.63
June	7, Alice V. Berens	338.48
June	7, Elizabeth Burpo	85.50
June	7, Geo. Bailey	28.50
June	9, Winifred Burns	28.14
June	9, James G. Benz	35.63
June	9, Sarah Burke	124.70
June	10, Chas. W. Barker, Sr.	131.85
June	10, S. Bender	35.63
June	11, Louis Budgner	26.72
June	11, Lillian E. Banks	117.59
June	11, H. O. Bailey (Mrs. Lloyd) ..	17.81
June	11, Elizabeth Baker	121.14
June	12, Bridget Bradley	17.81
June	12, Channing Burnz	106.90
June	12, E. A. Bardwell	121.15
June	12, C. M. Benjamin	17.81
June	12, Jacob Bonnett	138.96
June	13, Tony Bellizz	21.38
June	13, George Bruderl	32.07
June	13, W. D. Berrian	587.89
June	13, Mrs. Mary Blizzard	114.01
June	13, Geo. W. Blizzard	35.63
June	13, Clarence Braxton	6.24
June	14, E. A. Blackledge	64.12
June	16, John Bombaccio	26.42
June	16, Mrs. Anna Banks	195.96
June	17, M. Bourne	106.90
June	18, George Baker (G. H. Blume) ..	21.38
June	19, Caroline Bernsohn	8.91
June	19, Mrs. Gertrude Bensten	53.44
June	19, E. P. Burns	85.51
June	19, Frank W. Bardua	35.63
June	20, DeLaguel Bevier	124.72
June	20, Luke Blakelock	106.90
June	20, Mary Bergen	35.63
June	23, M. O. Booker	124.70
June	23, V. M. Berres	35.63
June	23, C. C. Buell	552.26
June	23, Mary Brady	21.38
June	23, Kate Byrnes	78.38
June	23, Thomas Birmingham	142.52
June	23, P. Burgess	71.26
June	24, G. H. Blume	958.45
June	24, A. C. Baker	427.56
June	24, J. J. Burnett	71.26
June	24, W. L. Bonnett (heirs)	320.67
June	24, W. L. Bonnett, (heirs)	605.71
June	25, Mrs. F. Booth	35.63
June	25, Miss A. E. Barnes (John Boda) ..	295.72
June	25, Eliza Boda	135.41
June	26, Thos. L. W. Boyer (Julia McGill) ..	42.76
June	26, T. Burkard	242.26
June	26, Miss R. Beattie	78.38
June	26, Samuel Beyea	71.26
June	26, C. Bonneville	605.71
June	26, Thomas J. Burke	78.39
June	26, Ann J. Bolton	231.59
June	26, Ann J. Bolton	356.30
June	27, Charles G. Banks	916.75
June	27, Charles G. Banks	115.82

June	27,	L. G. Backus	103.33
June	27,	W. W. Bissell	552.27
June	27,	M. Bavier	356.30
June	27,	Henry Bohling	99.76
June	27,	Elizabeth Brown	46.32
June	28,	C. Becker	641.34
June	28,	Fred Bowman	35.63
June	28,	Antonio Bruen	160.33
June	28,	Wm. Boyd	178.15
June	28,	George V. Bell	142.52
June	28,	C. S. Byrnes (heirs)	564.75
June	30,	Thomas Balletto	142.52
June	30,	John Brady	53.45
June	30,	Catharine and Robert Borzechowsky	235.16
June	30,	O. Burkard	35.63
June	30,	C. M. Bull	106.90
June	30,	E. P. Baudry (John H. Trenor)	10.69
June	30,	Ed. Burns (heirs)	92.64
June	30,	V. O. Burtis	213.78
June	30,	Charles P. Barton	178.15
June	30,	M. Bantell	366.97
June	30,	Mrs. F. H. Badeau	128.28
June	30,	John E. Badeau	306.41
June	30,	Louis Blumenthal	17.81
June	30,	Wm. Burling (heirs)	570.08
June	30,	John H. Boothby	659.15
June	30,	John H. Briggs	89.07
June	30,	Margaret Bangs	71.26
June	30,	Robbins Battel, (heirs) account	890.75
June	30,	Meta Breucher	106.90
July	8,	E. L. Bill	215.22
July	8,	Anthony Burkard	3.59
July	10,	Peter Berger	111.30
July	12,	E. W. Bodine	179.69
July	12,	Richard I. Brewster	18.00
July	12,	Joseph Bates	21.55
July	16,	Mrs. Matilda Brown (heirs)	323.48
July	16,	Frank Beecher	78.88
July	26,	Henry W. Baker (B. Cunneen)	28.81
July	28,	James Barrett	34.23
July	31,	Elmer Beaudery	108.18
July	31,	Louis C. Buss	18.00
Aug.	5,	Mrs. Mary E. Bacon	28.86
Aug.	6,	Alfred Bergmann	64.94
Aug.	8,	Mrs. F. F. Bedell, account	100.00
Aug.	8,	George J. Bender	36.11
Aug.	11,	Timothy Bergin	43.36
Aug.	14,	Mrs. Hannah D. Burke	39.75
Aug.	15,	Mary and Josephine Brockelhausen	18.06
Aug.	18,	Mrs. Martha Benz	43.43
Aug.	18,	John Boeniger (John Monroe, W. U. Wheeler)	54.27
Aug.	21,	Mrs. Ruth Barnard	7.25
Aug.	23,	Rocco Bombasio	5.43
Aug.	28,	Robert Bartnett	317.15
Sept.	10,	J. Beuclair	44.24
Sept.	10,	George Benz	47.26
Sept.	13,	Mrs. Eliza J. Bloomer	36.38
Sept.	24,	Patrick Bergen and wife	21.87
Sept.	26,	Mrs. W. R. Bergholz	801.90
Oct.	2,	Caroline Ensinger Bunel	55.95
Oct.	6,	Charles Bergen	20.10
Oct.	9,	Mrs. E. F. Bedell	52.00
Oct.	9,	Frederick W. Cook (Harriet T.)	201.16
Oct.	10,	Mrs. Mary Barrett	18.28
Oct.	10,	Henry B. Bradley (Miss C. T. Snow)	54.84

Oct.	10, C. M. Baker	18.28
Oct.	13, M. O. Booker	128.00
Oct.	14, Soulice Bonnett	164.61
Oct.	18, Mrs. Mary R. Beyer	65.90
Oct.	28, Margaret Boxberger	14.67
Oct.	28, E. S. Butler	220.08
Oct.	28, Timothy Bergin	40.38
Oct.	30, Thomas Brady (Henry Zeltner Brewing Co.)	66 03
Nov.	10, C. M. Bowles	183.85
Nov.	13, Charles Baber	66.20
Nov.	13, Wm. Baber (heirs)	367.90
Nov.	19, Edward G. Byrnes	110.48
Nov.	20, Thomas Bergen	44.96
Dec	11, Charles S. Bates (Miss Agnes C. Bates)	924.75
Dec.	17, James J. Boyan	18.51
Dec.	17, Michael Barnett	16.66

C

May	23, Julia A. Conniff	46.32
May	26, Mrs. Caroline A. Corwine	231.59
May	26, Mrs. Catharine Curry	60.56
May	27, F. C. Clark	160.33
May	27, Antonio Cariglaino and others	10.69
May	27, C. H. Coe	21 38
May	28, Robert Crawford	40.08
May	29, M. Coughlin	49.88
May	31, Gaetano Codello	89.07
May	2, Gertrude E. Collins	71.26
May	3, Asa Carpenter	106.88
May	3, Wm. Connolly	96.20
May	4, Gabriel Carino	35.63
May	4, Antonio Capote	35.63
May	4, Phila J. Carpenter	712.60
May	4, Phila J. Carpenter executor for Jno. Carpenter.....	1,460.83
May	4, City Realty Company	1,799.31
May	5, M. P. Chatterton	64.13
May	5, John A. Carr	35.03
May	5, Mrs. Annie E. Cornell	142.52
May	6, Michael Carey	17.81
May	6, Miss Kate Connolly	46.32
May	7, J. S. Cox	231.59
May	9, J. Cazzetti	32.07
May	9, Geo. DeV. Clark	26.72
May	9, Elizabeth Clark	64.12
May	10, Henry J. Castrop	64.12
May	10, Currey & Radley	890.75
May	10, Christina Chandler	285.04
May	10, Edgar O. Clark	464.98
May	10, James Collins	16.03
May	10, Mathias Cuddy	28.50
May	10, Mrs. Julia Cahill	35.63
May	11, F. Caltaldo	4.45
June	11, Mrs. T. S. Crennan	35.63
June	11, John F. Condon	64.12
June	11, Carrie A. Cokely	5.95
June	11, Charles L. Conklin	32.07
June	12, Pasquale Cataldo	4.45
June	12, Vincent Cittadino	49.88
June	13, Theo. E. Conklin	320.67
June	13, Mrs. Mary J. Cummins	14.25
June	13, Mrs. Sophia Cook	114.02
June	16, Mrs. Julia Carroll, ...	3.03
June	16, Julia Carroll	21.38
June	16, Mrs. Julia Carroll	10.69
June	17, Mary A. A. Cashen	187.04
June	17, Mrs. James Cordial	42.76

June 18,	Emma J. Crowell	46.32
June 18,	Luke Coan	106.89
June 18,	S. P. Chase	67.68
June 19,	O. E. Chillingsworth	57.00
June 19,	Mrs. D. R. Conklin	334.93
June 20,	J. M. Chanut (heirs)	114.02
June 20,	Richard C. Cornell	427.56
June 21,	Ann Cordial	35.63
June 23,	Andrew Christie	90.83
June 23,	Joseph Christie	6.40
June 23,	Salvatore Cucci and wife	46.32
June 23,	Rebecca Crawford (Catherine Hall)	13.76
June 24,	George Clark	28.50
June 25,	William Christie	5.35
June 25,	Veto Clops	160.33
June 25,	Mary E. Colebrook	85.50
June 26,	Josie Cashin	228.01
June 26,	Elisha Chauncey (estate)	962.01
June 26,	Frazer Coulter	171.02
June 26,	James Coughlin	42.76
June 26,	A. S. Cross	49.88
June 27,	William Carey	10.69
June 27,	Mary Campbell (Samuel Goldstein)	7.13
June 27,	Elizabeth Clancey	21.38
June 27,	Rocco Cestone	5.35
June 27,	John Conlon	283.28
June 27,	John J. Carle	391.93
June 28,	Mary Craft, (heirs)	356.30
June 28,	C. B. Collins (J. O. Ball)	89.07
June 28,	J. C. Connolly	106.90
June 30,	Mena Cohen	142.52
June 30,	W. H. Carter	49.88
June 30,	Edith W. Carter	57.00
June 30,	A. Crosscup	35.63
June 30,	George E. Crosscup	195.96
June 30,	J. C. Caldwell	142.52
June 30,	Mrs. Mary Campbell	117.58
June 30,	Cohen Bros.	267.22
June 30,	Michael Cronin	17.81
June 30,	J. C. Carville	53.44
June 30,	Mrs. C. E. Carville	106.90
June 30,	Dominico Colombo	78.38
June 30,	Francis Conover	26.72
June 30,	C. A. Cole	193.29
June 30,	Geo. Cator and wife	35.63
June 30,	Theo. W. Cocks	19.59
June 30,	R. P. Carpenter	709.03
June 30,	Richard Calrow	35.63
June 30,	James Canty	48.10
June 30,	B. Cunneen (N. H. Yull)	32.07
June 30,	James Clancy	164.50
June 30,	Jane E. Crosby	213.78
June 30,	Fannie Clark (heirs)	890.74
June 30,	H. E. Colwell	124.72
June 30,	D. P. Chesebro	163.90
June 30,	Evelyn T. Coffin	1,478.61
June 30,	Eliza Crawford (estate)	190.61
June 30,	Geo. L. Carlisle	213.78
June 30,	Geo. L. Colby	135.41
July 7,	Mrs. Fanny Crawford	107.67
July 8,	M. Calen	35.90
July 12,	Wm. E. Cook	35.93
July 14,	Mrs. Edith Cramer	79.03
July 15,	Luther O. Caboret	61.06
July 15,	James Consadene	89.88

July	18, M. Cherry	125.93
July	21, J. J. Crennan	172.72
July	24, Mrs. Margaret Corcoran	52.22
Aug.	1, George Carpenter (C. G. Banks)	43.31
Aug.	4, Clarence Cary	490.70
Aug.	9, Mary Cummings	9.03
Aug.	12, Mrs. Charlotte E. Comstock	126.50
Aug.	25, Martha Crennan	28.98
Aug.	30, Charles Conway	271.82
Sept.	15, Mrs. Eva Clandenning	29.10
Sept.	16, Bryan Condon	43.68
Sept.	29, Mrs. J. W. Currier	237.13
Oct	4, James L. Coutant	292.08
Oct.	4, Wright Clapp (Mrs. Emily B. Clapp)	73.02
Oct.	8, Henry S. Clarke (personal)	18.26
Oct.	9, Frederick W. Cook (Harriet T.)	201.16
Oct.	14, Arthur L. Clarke	274.37
Oct.	17, Continental Fire Insurance Co.	201.24
Oct.	23, Margaret Cummings	42.16
Oct.	28, Bart Cunneen (Geo. Clark)	44.02
Oct.	29, Mary A. J. Callahan	18.35
Nov.	14, E. F. Cain (estate)	158.24
Dec.	3, J. L. Coutant	110.80
Dec.	5, Henry S. Calenberg	598.35
Dec.	11, Catharine Cordial	44.38

D

May	26, John Dixon	42.76
May	26, M. J. Dillon	14.25
May	28, M. J. Dillon	89.07
May	28, H. DeW. Dobbs	142.52
May	28, Thos. Doran	42.76
May	29, Frank Davidson and wife	21.38
May	29, G. W. Davenport (heirs)	249.41
May	31, Howell Dobbs	178.15
May	31, M. J. Dillon	53.44
June	2, L. M. Disbrow	57.00
June	3, Edward A. Davis	35.63
June	3, M. W. Duryea	171.04
June	3, A. Donohue	14.25
June	4, Wm. E. Davis	78.38
June	4, Emily Hudson Dailey	1,190.04
June	4, Hudson & Dailey	363.40
June	4, Eleanor Donovan	160.33
June	5, Dominico de Fero	28.50
June	5, Patrick Degnan	24.94
June	5, D. M. Downing	89.07
June	7, George H. DeVeau	299.30
June	7, Catherine L. De Vid	99.76
June	10, Charles B. Dunkel	135.39
June	10, Louis De Santo	4.10
June	11, A. E. Disney	42.76
June	11, Edward W. Disney	85.50
June	12, James Degnan	81.95
June	13, John Dillon (estate)	199.50
June	13, Mary J. A. Dillon	24.94
June	13, James Drought	49.88
June	13, Ann Dillon	7.13
June	13, Ellen A. Dillon	60.57
June	14, E. Doolittle	249.41
June	14, Edward T. Devine	213.78
June	16, F. H. Davis	171.02
June	16, Thomas C. Daley	28.50
June	17, Julia W. Darling	195.96
June	18, D. J. Davis	89.07
June	18, Lawrence Davenport (heirs)	3,420.48

June	18, Mary Dwyer	142.52
June	19, C. A. Deshon	28.50
June	19, A. M. Dederer	42.76
June	19, J. Lopez-Diaz	356.30
June	19, W. Lopez-Diaz	124.70
June	20, M. Doyle	124.66
June	20, Michael Donohue	35.63
June	20, Thomas Drake	979.85
June	21, Harry T. Davis	35.63
June	21, Henry J. Dolan	213.77
June	23, Mrs. David Donnelly	53.44
June	24, L. A. Davids	1,138.37
June	24, Geo. F. Davids	42.76
June	24, Nora Doyle	5.35
June	24, Mary F. Davenport	75.00
June	24, Thomas L. Denton	242.31
June	24, John Donohue	37.41
June	24, L. C. Dewitt	160.33
June	25, James Dickson	85.52
June	25, Mrs. Nannette Diehl	114.02
June	26, Stanley Dwight	712.60
June	26, Daniel Desmond	53.44
June	26, A. L. and L. M. Davenport	356.30
June	26, L. M. Davenport	16.03
June	26, Martha C. Dowling	128.28
June	26, William Downing	292.16
June	27, John Doyle	206.66
June	27, Livingston Disbrow	1,425.22
June	27, C. Durner	28.50
June	27, Jacob Durner	71.26
June	27, George M. Davis	12.47
June	27, Clark Davis (estate)	534.45
June	27, George T. Davis	292.16
June	27, Kate Dermody	64.12
June	27, Timothy Dillon	53.44
June	28, I. P. Davis	71.26
June	28, Douglas (heirs) (Douglas and Armitage, trustees)	142.52
June	28, M. G. Dooley (Mrs. C. Cordial)	8.91
June	30, Wm. J. Dinan	14.25
June	30, J. F. Dillon	24.94
June	30, M. A. Dingwald	71.26
June	30, Adam Doering	128.28
June	30, William Daniels	142.52
June	30, Anna Diers	106.90
June	30, Margaret Diers	160.33
June	30, M. B. Davidson	71.26
June	30, Michael Dooley	35.63
June	30, Patrick Doran	21.38
June	30, Edward Dunn	14.25
June	30, J. Dierlein	113.78
June	30, Robert Denton	17.81
June	30, Anna Doherty	142.52
June	30, M. Doherty	35.63
June	30, George H. Dorr	217.34
June	30, Edward T. Devine	32.07
June	30, Mary A. Dewitt	213.78
June	30, Bernardo Delence	7.13
June	30, A. E. Davidson	142.52
June	30, John Delaney	153.20
June	30, Thomas S. Drake	42.76
July	2, Mrs. C. Devlin	14.34
July	3, Valentine Doern	64.52
July	3, Valentine Doern	53.78
July	3, Valentine Doern	10.76
July	7, Mary F. Davenport	50.07

July	11,	A. Diehl	255.10
July	15,	Orsen L. Dudley	39.53
July	18,	Mrs. Eliza Ditchett	71.94
July	22,	James K. Dalton	107.98
July	23,	M. Doherty (E. B. Wright)	216.02
July	26,	Orsen L. Dudley (Isiah Murphy)	72.04
July	28,	Robert Davis	36.03
July	30,	Thomas Doyle	12.62
Aug.	2,	H. B. Downey	281.21
Aug.	9,	Mrs. Patrick Dunn	7.23
Aug.	15,	Sophia Dalton	75.92
Sept.	3,	D. C. Dealy	196.10
Sept.	4,	Miss Mary Dennen	10.91
Sept.	19,	H. B. Downey	254.87
Sept.	22,	Peter Donnelly and wife	65.56
Sept.	27,	P. H. Donohue	36.45
Sept.	30,	Mrs. Annie Doherty (heirs)	109.46
Oct.	28,	Wm. Dassler (heirs)	3.67
Oct.	28,	Henry W. Dassler	33.02
Oct.	30,	H. B. Downey	91.72
Nov.	7,	John Dierlein	103.10
Dec.	2,	Mrs. Martha E. Dickerman	3,136.50
Dec.	10,	Henry L. Dean (Charles. G. Banks, executor)	73.94
Dec.	23,	M. A. De Peyster	444.72

E

May	24,	Mrs. Minnie Engleman	128.27
May	24,	B. Engleman	5.35
June	2,	Mrs. Patrick Enright (Thomas English)	8.91
June	5,	Orvetta Elderkin	81.94
June	9,	Mary Evers	42.76
June	10,	Mrs. P. Ettinger	17.81
June	12,	Wm. M. Elliott	249.41
June	14,	Olof Englebrecht	138.97
June	17,	Coxmer Exley	7.13
June	20,	A. H. Elliott	391.93
June	23,	Emanuel Eccles	117.58
June	23,	Ludwig Ernst	192.40
June	26,	Mrs. W. A. Evans	142.52
June	26,	Mott Emigh	498.81
June	26,	Mrs. D. Early	85.51
June	28,	R. C. Eddy	178.15
June	28,	Jane E. Edgar (estate)	2,429.98
June	28,	H. A. Emberson (Mrs. A. Schall)	46.32
June	28,	Lillian Erude	42.76
June	30,	John English	21.38
June	30,	Mrs. Hattie Ensinger	106.90
June	30,	Catharine Ensinger (Mary Farley)	46.32
June	30,	Mrs. Ellen B. Eldridge (Ellen B. Stockel)	783.86
July	10,	R. S. Emmet	1,296.25
July	28,	Grace Ensinger	353.05
Aug	1,	Eastchester Investment Co.	22.04
Aug.	5,	Mrs. Elizabeth A. Embury (Frederick W. Stuckle)	252.71
Aug.	11,	Wm. J. Ellis	21.68
Sept.	5,	J. Ebert	163.41
Sept.	11,	Mrs. Catharine Ensinger	247.26
Sept.	16,	Mrs. Caroline Ensinger (Mrs. Bunel)	263.93
Sept.	16,	Mrs. Caroline Ensinger (Mrs. Bunel)	46.07
Sept.	23,	Mrs. Catharine Ensinger	491.99
Oct.	10,	Gustav Efferin	58.50
Oct.	17,	Ferdinand Ensinger, ...	183.00
Oct.	18,	George E. Edwards	91.52
Nov.	7,	Gustave Eckstein	36.75
Nov.	15,	Eastchester Investment Co.	149.49
Dec.	22,	Mrs. Lydia E. Emmet	222.34

F

May	27,	Joseph Fannelli	21.38
May	29,	J. D. Foote	534.45
June	2,	Patrick Fitzpatrick	17.81
June	3,	Mrs. Sarah R. Fuller (Florence Fuller Lambden)	160.33
June	4,	Patrick Fox	540.67
June	5,	William Fordyce	53.44
June	5,	Patrick Ford	57.00
June	6,	Mrs. Dora Freeman	64.12
June	6,	Mrs. E. Fiske	53.44
June	9,	Thomas Finnigan, ...	89.07
June	9,	Joseph Fanelli	42.76
June	9,	John Fiske	195.96
June	10,	John Fowler and wife	53.45
June	10,	Joseph Fogarty	160.33
June	10,	Charles W. Farmer	128.28
June	11,	Phil. Furlong	42.75
June	11,	Daniel Fowler	53.44
June	13,	John Fitzpatrick	8.91
June	16,	Charles Franklin	32.07
June	16,	William Frazer	14.25
June	16,	Helen Finn	42.76
June	17,	Andrew Fredericks	42.76
June	17,	James Flood and wife	35.63
June	19,	Robert J. Ferens	470.30
June	19,	Ed. R. Fagan	89.07
June	19,	Kate Fagen	13.36
June	19,	George Ferguson (heirs)	2,136.04
June	19,	Mrs. Julia Ferguson	106.89
June	19,	Charles E. Fitzsimmons	28.50
June	19,	Joseph Fields	10.69
June	19,	Joseph Fields (heirs)	231.59
June	21,	Anna Farthing	42.76
June	23,	Emma Falch	213.78
June	23,	William Farley	46.32
June	24,	Julia Fitzpatrick and sister	10.69
June	24,	James Farley	10.69
June	25,	Mary Fox	35.63
June	25,	Charles D. Fowler	17.81
June	26,	Fred Franz	11.58
June	27,	Jane Flanagan	21.38
June	27,	Davids Fields	217.33
June	28,	Kate Fagin (James Colgan)	13.36
June	28,	Thomas Finlayson	106.90
June	28,	R. C. Fisher (estate)	142.52
June	28,	Thos. R. Fisher (estate)	35.63
June	28,	R. C. Fisher (estate)	356.30
June	28,	R. C. Fisher and T. R. Fisher (estate)	1,638.98
June	28,	W. H. Finch	113.12
June	30,	Michael Fitzpatrick	106.89
June	30,	Geo. Fosberg (Arthur Carling)	35.63
June	30,	Charles Farrington	78.38
June	30,	Mrs. B. Flowers	7.13
June	30,	James Fox	111.35
June	30,	Antonio Fortarosa	71.26
June	30,	Margaret M. Fisher	42.76
June	30,	E. B. Foote	438.26
June	30,	P. J. Fisher	106.90
June	30,	Oswald Flouest	220.90
June	30,	Edward Fisher	28.50
July	11,	Thomas Fox (Henrietta Griffin)	53.86
July	12,	Mrs. E. W. Frasenworth	107.72
July	17,	Mrs. Mary E. Fallon	237.30
Aug.	12,	John Fabbra	65.04
Aug.	28,	Michael Fleming	13.60

Aug. 29,	George Flandreau	43.51
Sept. 11,	Miss Mary Fox	72.70
Sept. 26,	Patrick Flynn	25.50
Oct. 1,	Jacob W. Ferris	127.77
Oct. 1,	Nina H. Francis	218.77
Oct. 8,	C. D. Ford	73.06
Oct. 9,	Ernest L. Friez	18.27
Oct. 13,	Patrick Flanagan	87.76
Oct. 13,	Mrs. Jane Flanagan	25.60
Oct. 13,	Owen J. Flanagan	36.57
Oct. 23,	Anthony Frey	91.61
Nov. 15,	Mrs. Ellen Failes	55.21
Nov. 25,	H. T. Foote, ...	442.42
Nov. 26,	The Franklin Society	412.98
Dec. 12,	David Foley	22.22

G

May 26,	A. C. Grimmer	35 63
May 27,	Dean C. G. Guy and B. C. A. Miller	1,068.90
May 27,	Augustina Guifra	21.38
June 2,	Felice Gatti	24.94
June 2,	J. A. Grenzebach (estate)	1,795.74
June 2,	J. Bruce Grenzebach	89.07
June 2,	Miss Grace Grenzebach	53.44
June 2,	Mrs. Anna E. Grenzebach	909.13
June 3,	George Gould	85.50
June 3,	George Galgano	277.91
June 3,	Margaret E. Griffin	217.34
June 5,	F. J. Green	21.38
June 6,	Edward Grady	42.76
June 7,	Patrick Gilligan	427.56
June 7,	Rosanna M. Gillen	17.82
June 9,	Joseph Galgano	35.63
June 9,	Fonnanio Gatti	24.94
June 10,	John Gallagher	71.26
June 10,	John Glenning	53.44
June 10,	Mrs. F. Garbler	28.50
June 10,	R. Gassman	24.94
June 11,	James A. Grenzebach (heirs)	26.72
June 11,	Mary E. Goggin	10.69
June 12,	John Green	17.81
June 13,	Michael Genoy (heirs)	39.19
June 19,	William Glenning	71.26
June 19,	E. D. Griggs (heirs)	1,047.52
June 19,	Wm. Gleason	28.50
June 19,	Jere Galbraith	32.07
June 19,	Mrs. Carlo Gritta	8.91
June 19,	Mrs. Carlo Gritta	17.81
June 19,	Miss Elizabeth Gallagher	12.47
June 19,	Wm. Garthwaite	17.81
June 20,	Mrs. Sarah B. Greeley	231.59
June 21,	Dominick Girardi	406.18
June 21,	W. C. Griffing (heirs)	153.21
June 23,	Frank Grippo	3.56
June 23,	C. H. Gilmore	701.93
June 24,	L. B. Gray	106.90
June 25,	M. L. Griffin	71.26
June 25,	Samuel Greene	2,337.33
June 26,	George Gisen	46.32
June 26,	W. G. Green	53.44
June 26,	A. E. Gunther	712.60
June 26,	Leo Graham	267.22
June 26,	Margaret Gruner (heirs)	64.12
June 26,	Jennie H. Guest	42.76
June 26,	Catharine A. Guest (estate)	587.90

June	27,	Michael Gleason	18.71
June	27,	James A. Grenzebach (heirs)	17.81
June	27,	Tillie Goldstein	35.63
June	27,	Anna C. Giles	231.59
June	27,	Miss Aola Grossman	171.02
June	28,	M. A. Gibson	29.39
June	30,	R. Gallagher	26.72
June	30,	H. Gannon	7.13
June	30,	John Grab, Sr.	110.45
June	30,	Edward L. Graef	292.16
June	30,	Rhoda L. Goldsmith (Laura V. Little)	249.41
June	30,	Mrs. Caroline Grundlack	53.44
June	30,	Mrs. Josephine Griffin	46.32
June	30,	Mrs. Anna Elizabeth Graft	46.32
June	30,	Frank Garvey (heirs)	28.50
June	30,	James Gibson, Jr.	302.85
June	30,	Mrs. Rhoda L. Goldsmith	160.33
June	30,	Robert Govers	213.78
June	30,	C. H. Green	534.45
June	30,	John and Bridget Gilday	87.07
July	10,	Ellen Grady	3.59
Aug.	7,	Mrs. Caroline E. Geritzen	115.46
Aug.	22,	E. W. Gilgan, Jr.	18.12
Sept.	15,	Catharine A. Guest (heirs)	218.28
Sept.	15,	Alonzo Guest	203.73
Sept.	27,	George H. Gilbert (Sophia T. Ensinger, John Atkins)..	29.18
Sept.	29,	George Grab, Sr.	29.18
Sept.	29,	Mrs. Alex. Grant	40.14
Oct.	24,	Oscar Graves	164.92
Dec.	17,	John C. Green	59.23

H

May	24,	John W. Harrison	285.04
May	26,	William Hynes	49.88
May	26,	James Hyland	57.00
May	26,	Miss Ann Hutchinson	89.07
May	26,	John Hoffen and others	285.04
May	26,	Eliza Havard	49.88
May	28,	Mrs. J. D. Heine	329.56
May	29,	John Hettinger	99.77
May	29,	Susan Huiman (heirs)	92.63
May	31,	Emma C. Hodges	46.32
June	2,	John Hemrichs	89.07
June	2,	Peter Herdig	24.94
June	2,	John Herdig	28.50
June	2,	Charles W. Heusted	106.90
June	3,	Mrs. E. Hamilton	21.38
June	3,	V. J. Hecht	28.50
June	3,	John B. Hunter	356.30
June	4,	Maria A. Hudson	1,104.53
June	4,	Samuel Hettinger	81.94
June	4,	J. W. Heusted	195.96
June	4,	Alice P. Hudson	1,140.16
June	5,	Helen J. Haggerty	46.32
June	5,	S. R. Huss	89.07
June	5,	J. D. Hamilton	187.05
June	5,	Olive Hillman	24.94
June	5,	James Hayden	53.44
June	6,	Matt Herrmann	17.81
June	6,	Hugo Hegeman	28.50
June	6,	John M. Harness	28.50
June	7,	Michael Hoctor	38.83
June	9,	W. M. Harding	106.90
June	9,	Patrick Hoctor	28.50
June	9,	Charles A. Herman	55.23
June	9,	Adam Hildebrandt	49.88

June	9,	Thomas Hynes	28.50
June	9,	Patrick Hayden	96.19
June	9,	D. Hasenpflug	53.44
June	9,	John Heinrich	24.94
June	10,	Mrs. Kate Hannan	17.81
June	10,	James Haley	92.63
June	10,	Emily T. Hoffer	53.45
June	10,	John Hoblitz	106.90
June	11,	H. F. Hubbard	178.15
June	12,	W. H. Higbee (estate)	149.65
June	13,	George R. Hawkes (estate)	53.44
June	13,	Richard Haslem	71.26
June	13,	R. Hausman	21.38
June	13,	Elisha Hyatt and others	356.30
June	14,	J. D. Hyatt	149.65
June	16,	James Hennessy	35.63
June	16,	Mrs. Katharine Hildebrandt	49.88
June	17,	Mrs. M. Hoyt	338.34
June	17,	Bronson Howard	338.34
June	17,	Charles E. Hubbell	124.72
June	17,	Joseph L. Heymann	10.60
June	17,	John Hengel	10.60
June	17,	C. DeR. Howland	242.28
June	17,	Christopher Hill	42.76
June	18,	Maria B. Hunt	64.12
June	18,	Mary Hart	21.38
June	18,	Eliza Haffen	142.52
June	19,	Henry Homan	28.50
June	19,	Peter Henderson	39.19
June	20,	Frank Harrison	181.71
June	23,	Chas. E. Harvey	74.82
June	23,	E. N. Hunt	117.59
June	23,	Chris. Hawthorne	53.44
June	23,	Thomas Hyde (H. A. Barker)	35.63
June	23,	Mrs. Tillie Hubbell	124.72
June	23,	Robert Harness	21.38
June	23,	Fred. Herman	42.76
June	23,	Mary Hamilton	64.12
June	24,	Henry Hefty	32.07
June	24,	Jacob Hollwegs (heirs)	826.62
June	24,	H. Henneberger	696.56
June	24,	Mrs. Charles Higbee	409.74
June	24,	L. Holler	199.53
June	24,	James Hanlon	20.00
June	25,	Hudson & Dailey (N. Y., N. H. & H. R. R.)	21.38
June	25,	Geo. C. Hazelton (J. D. Scott)	160.33
June	25,	H. F. Hubbard	220.91
June	25,	Conrad Heidig	26.73
June	25,	Wm. Hyland	7.13
June	25,	Thomas Huntington	138.96
June	25,	Mrs. Winfield Huppuck	231.59
June	25,	J. T. Haskell (Mary E. Hawkins)	181.71
June	25,	Adam Hass	28.50
June	26,	Mary Helmrich	74.82
June	26,	Charles H. Henke	114.02
June	26,	Julius C. Herold	195.96
June	26,	Rosaline Hill	350.00
June	27,	Mary F. Hayes	256.56
June	27,	Adam Herman	39.19
June	27,	Sarah A. Hepburn	171.02
June	27,	Thomas H. Hall	267.22
June	27,	M. H. Hornisch	17.81
June	28,	Paul Horn	106.90
June	28,	A. W. Hayes	28.50
June	28,	Virginia Horton	249.40

June	28,	Jennie E. Haines	195.96
June	28,	Thomas G. Hall	1,236.36
June	30,	Mary E. Hawkins	213.78
June	30,	Mrs. Rose Hunsdon	46.32
June	30,	H. M. Herrick	195.96
June	30,	L. D. Huntington, Sr.	641.34
June	30,	Henry Hoehl	39.19
June	30,	Patrick Hayes	42.76
June	30,	Thomas Hayes	28.50
June	30,	Mrs. L. C. Hoffkins	28.50
June	30,	Catharine Haggerty	78.38
June	30,	Minnie Hock	89.07
June	30,	John Harvey and wife	14.25
June	30,	Charles Hildring	74.81
June	30,	Anna M. Helmrich	74.82
June	30,	George Helmrich	57.01
June	30,	George D. Harrison	534.45
June	30,	John C. Hadden	35.63
June	30,	Emma A. Hinckley	142.52
June	30,	Frederick L. Hinckley	17.81
June	30,	C. H. Hoffmeister (heirs) (Amelia Kusche, executor)...	694.79
July	2,	James Hartery	53.77
July	3,	Martin Heidig	35.87
July	9,	O. P. Hemingway	771.64
July	10,	Henry Holt	201.05
July	11,	Harvey & Strehle (India Wharf Brewing Co.)	161.55
July	15,	Albert Hartman	359.41
July	17,	Albert Hanford (heirs)	862.93
July	18,	John J. Haggerty	89.90
July	21,	James Hanlon	15.79
July	21,	Ellen Hughes (heirs)	46.78
July	22,	Alex. Hopkins (Michael O'Brien)	28.80
July	24,	Miss Nina DeL. Henriques	16.12
July	26,	C. W. Harman	208.90
July	28,	H. J. Hyde	14.28
July	30,	Alexander M. Hopkins	64.86
Aug.	1,	W. D. Hatch	360.75
Aug.	1,	Mrs. Lillian Hartman	7.23
Aug.	1,	Emerson Hotchkiss	30.05
Aug.	2,	Mrs. Josephine Hart (Harrison)	360.75
Aug.	7,	Mrs. Helen C. Hynes	54.10
Aug.	8,	John C. Hopkins (heirs)	202.13
Aug.	18,	Edmund Haswell	101.31
Aug.	18,	Mrs. Rosetta Hardy	32.57
Aug.	20,	John Hansen	65.14
Aug.	22,	Julia Hoffer	162.90
Aug.	23,	Mrs. Rosalie Hill	151.28
Aug.	26,	Mrs. Elizabeth Hoppe	43.48
Sept.	3,	Mrs. Mary Havey (estate)	29.03
Sept.	9,	Adolph G. Hupfel	43.67
Sept.	15,	Mrs. Mary E. Havey (heirs)	72.76
Sept.	24,	H. H. Hudson (heirs)	91.11
Oct.	4,	A. E. Holborn	131.45
Oct.	24,	Matthaus Heidig	29.32
Oct.	24,	Charles Hoehm	27.50
Nov.	1,	Charles E. Harvey	95.45
Nov.	7,	Wm. Willard Howard	44.12
Nov.	12,	Joseph W. Horn	44.14
Nov.	18,	August Helmrich	44.20
Nov.	20,	Jesse Hazell (Westchester Trust Co.)	36.82
Dec.	10,	David Haley	44.38
Dec.	12,	John L. Hicks	37.00
Dec.	22,	Charles Hoppe	33.37

I

May	31,	Adrian Iselin	8,925.32
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May	31,	Adrian Iselin	2,011.31
May	31,	Miss Georgina Iselin	106.90
June	3,	C. Oliver Iselin	213.78
June	6,	C. O'D. Iselin	1,981.62
June	6,	Adrian Iselin, Jr.	3,509.56
June	6,	Adrian Iselin, Jr.	990.48
June	6,	Adrian Iselin, Jr.	1,647.88
June	6,	Adrian Iselin, Jr.	53.44
June	9,	William E. Iselin	1,674.61
June	11,	C. O'D. Iselin (D. S. Fero)	17.81
June	24,	Mrs. Edith Iselin	53.44
June	25,	J. S. Ingalls	302.85
June	26,	Irish Benevolent Society	35.63
June	28,	Gustav Illwitzer	33.84

J

May	24,	D. Jones (estate (M. J. Keogh, trustee)	2,672.25
May	27,	Elizabeth G. Jones	142.52
May	28,	Louise Jacod	114.02
June	2,	Thomas Jebb	13.36
June	2,	Harriet A. Johnson	64.12
June	2,	C. F. Johnson	10.69
June	4,	Maria Jewell	53.44
June	7,	D. C. Judson	39.19
June	12,	P. A. H. Jackson (estate)	235.16
June	18,	Andrew Janz	28.50
June	24,	Mrs. Sarah M. Jarvis	106.90
June	27,	Mary A. Janz	89.07
June	28,	Wm. Jones	67.69
June	28,	Mary H. Janness	160.33
June	28,	John Jackson	42.76
June	28,	G. R. Johnson (Jere Millman)	213.78
June	30,	E. Jones	46.32
June	30,	Jennie E. Jones	14.25
June	30,	Evan Jones	74.81
June	30,	Mrs. Kate A. James	10.69
July	28,	Wm. Johnson	187.35
Sept.	10,	Richard Jones	21.82
Oct.	3,	Mrs. Letitia Ida Jones	219.03
Oct.	10,	Theodore P. Jenkins (Chas. O. Le Count and Charles W. Harman)	767.76

K

May	24,	M. J. Keogh	1,754.77
May	27,	George Koch	17.81
May	28,	Wm. H. Kellock	213.78
May	28,	Fred. Krause	35.63
May	31,	Mrs. M. A. Kuhn	78.38
May	31,	Marc Klaw	267.22
May	31,	August Kohle	35.63
May	31,	D. J. Keeler	32.07
June	2,	W. B. Kohler	712.60
June	2,	Mrs. E. Kirchoff	106.90
June	2,	A. J. Kimball	53.44
June	2,	Alfred Kueifel	12.47
June	2,	Mrs. Hattie S. Kershow	99.76
June	3,	Chas. and Mary Kraus (Mary Weyranch)	44.54
June	5,	Mrs. Eva Kirchoff (Michael Touti)	42.76
June	5,	P. J. Killeen	28.50
June	5,	Henry Keefer	131.82
June	5,	Frank Keefer (heirs)	106.90
June	5,	John Keefer	128.26
June	5,	Joseph Keefer	49.88
June	5,	David H. King, Jr.	285.04
June	5,	Kate Karney	21.38

June	5, Geo. F. Kœch	57.07
June	6, Mrs. Hannah Klinkworth	81.95
June	6, Emily R. Kingston	17.81
June	7, E. A. Kellam	71.26
June	10, Peter Kennedy	48.10
June	10, Israel King	124.72
June	10, Wm. Kealy (heirs)	21.38
June	10, Mrs. Lena Kuhn	17.81
June	11, Richard Kimball	42.76
June	11, Knickerbocker Press	728.23
June	12, George A. Kellner	99.76
June	12, E. A. Kellner	195.96
June	13, Michael Kearney	3.56
June	13, Mrs. L. Kendell	106.90
June	14, Dennis Kellehar	28.50
June	16, John A. Kellner	7.13
June	16, Lawrence P. Kershaw	53.44
June	16, John Kirchofer	53.44
June	16, Andrew Kirchoff	78.38
June	17, Mrs. B. Kirchoff	42.76
June	17, Daniel Kistingner	42.76
June	17, Mary Kingsley	176.36
June	18, Wm. Kind	160.33
June	18, Geo. C. Kohler (heirs)	35.63
June	18, Mrs. Kate S. Kukley	100.33
June	18, Geo. and John Kiefer	21.38
June	18, Charles Kreitler	7.13
June	19, Henry Kohler	24.94
June	19, John Kenyon	28.50
June	20, Michael Kehoe	53.45
June	23, Janet Kronk	249.41
June	23, William Koch	106.90
June	23, E. K. Kindall	213.78
June	24, B. Kelchar (heirs)	135.41
June	24, Rev. Jno. A. Kellner	267.22
June	24, Wm. J. Koch, Sr.	138.95
June	24, Maria Kirkwood	138.97
June	24, Fred. Kotle	42.76
June	25, Louis Kreitler	117.58
June	25, Simon Kelly	21.38
June	25, James E. Knapp	445.37
June	25, Jacob Kirchoff	32.07
June	26, William Kirchoff	203.10
June	26, Joseph Kirchoff (heirs)	331.37
June	26, Mrs. Emily Kopff	356.31
June	27, Mrs. Kate Kiernan	21.38
June	27, Joseph Krause	73.03
June	28, Geo. W. Kuchler	204.87
June	28, Hannah Klinkworth (Michael and Nellie Tarrant) ...	7.13
June	28, Wm. Kirchoff (L. W. Bouton)	17.81
June	28, Anthony Kimball	171.02
June	30, Otille Kuchler	231.59
June	30, W. H. Keers (heirs)	53.44
June	30, J. E. Kirchoffer	213.78
June	30, Patrick Kinnery (heirs)	85.50
June	30, M. Kirby	78.38
June	30, George Kapp	42.76
June	30, T. A. Kellner	99.76
June	30, Amelia Kusche	552.26
June	30, Julius Kusche	406.23
June	30, Clotilde Kirchoff	10.69
June	30, A. M. Kreitler	391.93
June	30, Geo. Kirchoff (heirs)	484.54
July	14, Mrs. Maria Kinner	43.12
July	17, Mrs. Anna Keyes	57.52

July 19,	Adam Kistingner	503.25
July 19,	Adam Kistingner	633.06
July 23,	Mrs. John Kealy (Joseph Krause)	54.04
July 28,	Mrs. Emma Keltner	43.24
July 30,	Mrs. Emily R. Kingston	21.63
Aug. 1,	Michael Kennedy (heirs)	18.03
Aug. 21,	Mrs. Kate S. Kirby	60.97
Aug. 21,	Henry Kimbel	144.94
Aug. 29,	John Kress	108.77
Sept. 5,	Mrs. Kate Kiernan	21.78
Sept. 9,	Mrs. Mary Koellmer (heirs)	32.73
Sept. 11,	Philip J. Krackel	127.22
Sept. 16,	Edward Kerwin	43.52
Oct. 2,	Mrs. Emma C. Kene	750.05
Oct. 6,	Carl T. Kuchler	146.08
Oct. 15,	Wm. A. Kline	67.68
Nov. 5,	Joseph Kirchoff (heirs) (Edward J. Schroeder).....	33.07
Nov. 7,	Elias Kempner	110.28
Nov. 10,	C. E. and D. J. Kene (heirs)	110.35
Nov. 18,	Mrs. Mary A. Kallenberr	40.51
Dec. 5,	John J. Kerwin	36.94
Dec. 12,	Edward Kent (estate)	14.82
Dec. 26,	John Koellmer	74.12

L

May 26,	F. and C. Langford	96.20
May 27,	A. Levy	35.63
May 28,	Wanhope Lynn	60.57
May 28,	W. C. Littlewood	89.07
May 29,	Wm. F. Lawlor	7.13
June 2,	A. J. Levennis	142.52
June 2,	Wm. Leys	463.19
June 2,	Sarah M. LeCount	302.85
June 2,	John T. M. Lynch	106.90
June 4,	Mrs. Martha Laesser	85.50
June 4,	Joseph W. Lester? (heirs)	320.67
June 4,	Jane A. Lester	997.64
June 4,	Henry M. Lester	147.85
June 4,	Oliver J. Lay	342.04
June 5,	George D. Leach	181.71
June 6,	Geo. A. Lincoln	213.78
June 9,	Mrs. J. B. Lacey	53.44
June 9,	E. E. Lacey, ...	60.56
June 9,	George Lahon	46.32
June 10,	Henrietta Lambden	256.54
June 12,	Mary A. Lawyer (estate)	42.76
June 12,	John and Sarah Langford	28.50
June 14,	Henry D. Lott	245.85
June 16,	Mrs. M. Lambden	74.82
June 17,	F. M. Lockwood (estate)	124.72
June 17,	Nicholas Langlitz	35.63
June 17,	Henry Langford	64.12
June 18,	Mrs. Matilda Lindsley (heirs) (Rumsey estate).....	3,169.29
June 18,	Stephen Lauer	89.08
June 19,	Herman Lambden	402.61
June 20,	C. Lasker	71.26
June 20,	John Leahy	32.07
June 20,	Mrs. Ella M. Lawrence	106.90
June 20,	Mrs. Sarah B. Locke	142.52
June 20,	Anna LeCount Lawrence (Frances LeCount).....	142.52
June 23,	C. J. Leary	178.15
June 23,	Grace E. Lee	17.81
June 23,	George H. Livermore	267.22
June 25,	L. A. Loew	267.22
June 25,	Miss Sarah B. Lester	534.45

June	25,	Arnold Leyeizaph	60.56
June	25,	W. S. Lyon	53.45
June	25,	Sarah J. Lippencott	142.52
June	26,	Henry Langlitz	28.50
June	26,	M. A. Lockman	178.15
June	26,	Christian Lykke (Vincent Cordeele)	46.32
June	27,	Arthur L'Epplattenier	106.90
June	27,	Sophia B Lockwood (heirs)	684.12
June	28,	A. L. Lakota (H. H. Bumpus)	356.30
June	28,	Joseph Laux	21.38
June	28,	Mrs. Ella Lawrence	26.72
June	28,	Harry Lawrence	26.72
June	28,	Theresa Lugar	142.52
June	28,	Anna Lathers	5.35
June	28,	Richard Lathers, Jr.	178.15
June	28,	Richard Lathers, Sr.	1,745.87
June	28,	Walter Large	178.15
June	28,	D. J. Liebfried	53.44
June	30,	Mrs. Mary K. Lawton	13.36
June	30,	Harry LeBarbier	320.67
June	30,	Francis Logan (heirs)	24.94
June	30,	V. L. LeEpletterisi	71.26
June	30,	J. D. Lott	7.13
June	30,	Frank Levison	12.47
June	30,	John Leary	46.32
June	30,	C. A. Lupprian	135.41
June	30,	Mrs. Elizabeth Lupprian	32.07
June	30,	B. Lynch	92.64
June	30,	Larchmont Water Co.	1,754.77
June	30,	John C. Loges (heirs)	53.44
June	30,	F. Lorenzen	427.56
June	30,	Frances S. LeCount (heirs)	160.34
June	30,	Eugene Lambden	147.88
June	30,	John F. Lambden	142.52
June	30,	Frederick Lorenzen (H. G. McWilliams)	142.52
June	30,	Thomas A. Lindsay	220.91
June	30,	Chas. O. Lecount	833.74
June	30,	C. Lykke	106.88
June	30,	Laura L. Levy	35.63
July	1,	John Lambden	35.83
July	17,	Mrs. Emma A. Lott	197.78
July	17,	Joseph Lambden	107.98
July	17,	Mrs. Jessie E. LeViness	35.96
July	19,	Joseph Lambden	485.50
July	24,	Mrs. Catharine Law	9.01
July	26,	Joseph Lambden (Wm. Carey)	6.30
July	31,	C. Lykke	137.01
Aug.	22,	James F. Lynch	126.73
Sept.	8,	E. Lambden	1,604.55
Sept.	8,	Joseph Lambden	196.25
Sept.	9,	Leonore LeCount	109.94
Sept.	29,	Benj. LeFevre (heirs)	291.84
Oct.	15,	J. W. Lawton (Morgan Bros.)	57.58
Oct.	21,	Richard Lathers, Sr.	29.31
Oct.	27,	George Lippencott	146.72
Nov.	3,	Lovell Dry Plate Co.	146.82
Nov.	8,	W. Howard LeCount (Mrs. Frances LeCount)	147.02
Nov.	10,	C. Lykke (Jacob Lykke)	73.54
Nov.	12,	L. Lang	606.86
Nov.	13,	Philip Liebfried	69.92
Nov.	15,	Frederick W. Lownder and wife	44.18
Dec.	1,	Joseph Lambden (Metropolitan Express Co.)	165.86
Dec.	5,	Joseph Lambden	591.04
Dec.	29,	Lars Larson	74.22

M

May	28,	T. A. Mitchell	117.59
May	28,	Alice E. Mead	114.02
May	28,	Fred Meyers	57.00
May	31,	Elizabeth Mahoney	17.81
June	2,	R. H. Mullineaux (estate)	199.53
June	2,	Mrs. Anna S. Mackel	17.81
June	3,	F. C. Mortimer	128.28
June	3,	M. Munheimer	35.63
June	3,	Lucy E. Marks	195.96
June	4,	Beaggio Mohnari	35.63
June	4,	V. Marucussi	35.63
June	5,	Joseph Marino	39.19
June	5,	Patrick Marshall	17.82
June	5,	J. D. Mackay	160.33
June	6,	Peter Moell	35.63
June	6,	Mary Martin	49.88
June	6,	John Murphy	19.59
June	6,	John F. Molloy (heirs)	313.54
June	7,	Wm. V. Molloy (heirs)	181.71
June	9,	Mary J. Morrison	195.96
June	9,	Mary Murtha	14.25
June	9,	Pauline Mathesius	142.52
June	9,	Harry deMackeiwitz	32.07
June	10,	Amelia Meyer	106.90
June	10,	D. E. Moneuse	142.52
June	10,	Thomas Murray	42.76
June	10,	A. B. Miller (heirs)	491.68
June	11,	M. Malsch	46.32
June	12,	Charles V. Morgan ?	228.02
June	12,	Margaret Madden	35.63
June	12,	Mary E. Murray	16.03
June	13,	L. Frederick Mount	195.96
June	13,	John Mercer (heirs)	89.07
June	13,	Robert Marks	71.26
June	13,	Madison Co-operative B. & L. Association	178.15
June	13,	Mrs. Ridgen Moore	7.13
June	14,	Frederick J. Mahlstedt	285.04
June	14,	Susan Morgan (estate)	534.45
June	14,	Mary Maurer	7.13
June	16,	W. H. Meeker	74.82
June	16,	Timothy Murphy	7.13
June	16,	Sarah Mosely	35.63
June	16,	Joseph Maher and wife	10.69
June	16,	John Mulligan	60.56
June	16,	Mrs. D. Mahlstedt	423.10
June	16,	Mrs. Helen H. Magnusson	142.51
June	16,	John R. Miller	5.35
June	17,	Canio Maffucci	35.63
June	17,	August Miller and wife	53.44
June	17,	Wm. Mulligan	42.76
June	18,	Mary Murtaugh	135.38
June	18,	Miss H. M. Mitchell	71.26
June	19,	Fannie Z. Massen	195.96
June	19,	Lizzie Melbach	142.52
June	19,	Manhattan Life Ins. Co.	1,211.42
June	19,	Luigi Marino	35.63
June	20,	Eugene Morin	89.07
June	23,	John Morrisson	128.28
June	23,	C. Marozzo and wife	26.72
June	23,	John Morey	28.50
June	23,	Albert Mahlstedt (Benj. LeFevre heirs)	2,169.88
June	23,	Alex. Marcel	32.07
June	24,	T. T. Mullins	331.35
June	24,	D. M. Minford	53.44

June 24,	M. Markowitz	17.81
June 25,	Miss Eliza Moulton	833.74
June 25,	James Martin	32.07
June 26,	John Molloy	274.34
June 26,	Mary Maney	32.07
June 26,	Chas. Maurer and wife	28.50
June 26,	L. Magnus	356.30
June 26,	Geo. W. Major	178.15
June 26,	Stephen Mullineaux (estate)	106.90
June 27,	William Mills, ...	267.22
June 27,	August Mohr	114.01
June 27,	Thomas Mullins (John Thorey)	19.59
June 27,	Thomas Mullins	18.70
June 27,	Catharine Mahler	260.08
June 28,	A. W. Monroe	71.26
June 28,	John Manning	28.50
June 28,	Margaret E. Molloy	57.01
June 28,	Mary C. Maynard	431.12
June 28,	John K. Myers	320.66
June 28,	Mrs. Sarah Molloy	64.12
June 30,	Thomas Minshull	5.35
June 30,	August Mohr	192.40
June, 30,	Mary Meltzer	62.34
June 30,	P. Moore	99.76
June 30,	John P. Murphy	60.57
June 30,	J. L. Mitchell	71.26
June 30,	Elizabeth Murphy (James)	28.50
June 30,	George Mahlstedt (F. Lorenzen and Mahlstedt L. and Coal Co.	295.74
June 30,	Mrs. Hannah Marks	71.26
June 30,	Louie Martinett	5.35
June 30,	W. R. Murthey	71.26
June 30,	William E. Moore	359.85
June 30,	M. L. Mahlstedt (M. L. Robinson)	801.67
June 30,	Albert Mahlstedt (M. L. Robinson)	427.56
June 30,	Geo. W. Mahlstedt (Carl Zimmerman)	53.44
June 30,	J. A. Mahlstedt	589.71
June 30,	J. A. Mahlstedt	409.74
June 30,	Peter A. Murphy	244.95
July 17,	F. L. Merriam	21.58
July 19,	Leonard Miller (heirs)	71.94
July 21,	Mrs. Anna Marion	14.00
July 21,	Mrs. M. Mayer	43.18
July 24,	Metropolitan Improvement Co. (Frances Jenks)	1,080.13
July 30,	F. W. Molloy	720.85
July 30,	Patrick F. Mullins	360.45
July 16,	Florence H. Miller	86.76
July 22,	Margaret Murray (estate)	155.67
July 30,	F. W. Molloy	507.71
Sept, 3,	Mrs. Louise Moneuse	145.15
Sept. 17,	W. H. Mathews	189.25
Sept. 29,	Frederick A. Murtagroyd	27.36
Oct. 8,	Mrs. Mary E. Marshall	43.86
Oct. 11,	D. B. Mitchell (Robert L. Cochran)	146.12
Nov. 3,	Wm. B. May	785.82
Nov. 7,	Mrs. L. P. Moore	158.03
Nov. 12,	Wm. Mullins	40.45
Nov. 15,	Leita M. Mason	176.72
Nov. 19,	Thomas Maguire	21.00
Nov. 22,	George W. Major	88.44
Nov. 24,	Thomas Moran (Terry Morgan)	29.51
Dec. 16,	David B. Mitchell	369.80
May 26,	John McGuiness	32.07
May 27,	Mrs. Margaret McHugh	10.69
June 3,	Mrs. Rosa McGrath (estate)	17.81

June	3,	Thos. J. M. McGuire	17.81
June	3,	John McQuade	42.76
June	5,	A. E. McCrea	81.94
June	10,	Richard McLoughlin	17.81
June	11,	Thomas McMahon	85.50
June	13,	John McNamara	411.50
June	16,	Mrs. B. McGoeey	39.19
June	16,	Wm. McDonald	124.71
June	16,	James McManus	16.03
June	20,	Rev. Thomas McLoughlin	488.12
June	20,	Edward McGrath	110.45
June	23,	John A. McDonald and wife	81.94
June	23,	William P. McCann	124.72
June	25,	Alexander McGlennon	42.76
June	26,	Patrick McGrath and wife	5.34
June	27,	William McQuire	35.63
June	30,	John McLean	10.69
June	30,	Miss Mary McQuirk	10.69
June	30,	Alex. McConnell	301.06
June	30,	H. G. McWilliams	213.78
Aug.	11,	Mrs. Anna McCloskey	144.52
Sept.	6,	Patrick McNulty	65.37
Sept.	20,	John McGovern	163.78
Sept.	20,	Mrs. Fannie R. McIntosh	156.57
Sept.	25,	Roland McDonald	87.48
Sept.	30,	John McGrath	21.90
Nov.	7,	James McLoughlin	14.70
Nov.	17,	Thomas McGovern	66.25
Nov.	17,	Mrs. Ellen McGovern (heirs)	73.63
Dec.	1,	John McSweeney, Jr. (Mrs. Mary McSweeney)	73.80

N

May	22,	Nicola Nardozzi	28.50
May	24,	C. J. Neilson	60.38
May	31,	New Rochelle Water Co.	4,293.41
May	31,	New Rochelle Water Co.	3,848.34
May	31,	New Rochelle Homestead Co.	869.36
June	2,	Mrs. Clara Norris	13.36
June	2,	Frank J. New	224.47
June	2,	New York Suburban Water Co.	1,692.45
June	3,	Hemrich D. Nordbush	178.15
June	4,	N. Y. Athletic Club	890.75
June	6,	J. P. Nestler	285.04
June	9,	Carl Nicholai	28.50
June	10,	L. A. Newcome	270.78
June	13,	N. Y. Telephone Co.	2,529.72
June	14,	New Rochelle Homestead Co.	42.76
June	16,	N. Y., N. H. & H. R. R.	45,677.63
June	17,	Pasquale Nacaroto	3.20
June	18,	Sigmund Nettle	320.67
June	18,	G. Nahn	178.15
June	18,	Gustave Nickoli	26.72
June	18,	N. R. Homestead Co.	42.76
June	19,	N. R. Homestead Co. (M. O'Reilly)	42.76
June	23,	Dr. H. L. Noyes (heirs)	1,175.79
June	25,	Thomas Noonan	64.12
June	25,	New Rochelle Yacht Club	53.44
June	26,	D. Noonan	42.76
June	26,	George Newman and wife	28.50
June	27,	New Rochele Trust Co.	680.53
June	27,	New Rochelle Coal & Lumber Co. (Jas. Forbes)	748.23
June	27,	New Rochelle Coal & Lumber Co.	106.90
June	28,	N. R. Building & Loan Association	78.38
June	30,	Fred. New, Jr.	89.07
June	30,	New Rochelle Homestead Co. (Koch Contract)	71.26

June	30,	New Rochelle Maennerchor	249.41
June	30,	New Rochelle Rowing Club	53.44
June	30,	John New (heirs)	1,450.11
June	30,	Mrs. Emily M. H. Noaks	142.52
June	30,	Marion G. Newcombe	231.59
Aug.	11,	Henry L. Nelson	368.52
Aug.	16,	N. Y. Co-operative B. & L. Association	144.63
Aug.	21,	John F. New	865.26
Sept.	10,	Dr. W. H. Neilson (heirs)	254.40
Sept.	12,	Edwin Noll	32.73
Nov.	25,	Louis New	92.17
Dec.	5,	Louise J. Noble (Miss Cyrill Scott)	88.78

O

May	27,	John O'Shea	195.97
May	29,	Ellen O'Meagher	81.94
June	5,	L. S. Olbert	53.44
June	9,	John O'Keefe	10.69
June	11,	Jane O'Leary	342.05
June	12,	A. Oakley (estate) C. V. Morgan, executor)	338.48
June	12,	A. Oakley (estate)	71.26
June	13,	Charles Ohst	60.56
June	14,	John O'Brien	42.76
June	16,	Daniel O'Hare	53.44
June	17,	Michael O'Brien	57.01
June	18,	John O'Brien and wife	24.94
June	20,	Caleb S. O'Dell (estate)	356.30
June	20,	Mrs. Clara O'Dell	64.12
June	20,	Andrew O'Rouke	12.47
June	24,	Harriet L. Owens	124.72
June	24,	Julia O'Shea	7.13
June	24,	William O'Shea	7.13
June	27,	Mary O'Donnell	14.25
June	28,	J. Offord	96.20
June	30,	Ellen O'Connor	40.00
June	30,	James O'Brien	24.94
June	30,	D. F. O'Connor	135.41
July	2,	John W. O'Neill	7.18
July	14,	Ellen O'Connor	13.53
July	23,	A. Walker Otis	72.06
July	31,	John C. O'Donohue	36.06
Sept.	15,	Mrs. Harriet S. O'Dell	29.10
Sept.	20,	Mrs. Elizabeth Ohle	131.16
Sept.	26,	Bridget O'Brien	7.29
Oct.	24,	Randolph Olsner	820.95
Nov.	28,	Mrs. Adeline O'Dell	47.79

P

May	26,	John Peterson	57.00
May	26,	Mrs. Ellen Parr	46.32
May	27,	Joseph Pasqua	24.94
May	28,	Mrs. Mary G. Pratt	1,104.53
May	28,	H. D. Phelps	855.12
May	28,	E. M. Phelps	213.78
June	2,	Chas. H. Phelps	320.67
June	3,	L. Piper	338.48
June	3,	E. H. Price	16.03
June	5,	H. M. Prudhomme	89.08
June	9,	Abby C. Proescholdt	32.07
June	9,	Thomas Purcell	42.76
June	10,	Dr. H. J. Parker	349.16
June	10,	M. Phillips (heirs)	17.81
June	11,	Sarah J. Price	64.12
June	11,	Peter Pine	28.50
June	11,	J. G. Patten	178.15

June 11,	Charles E. Penfield	10.69
June 13,	J. H. Price	76.61
June 14,	Robert F. Place	142.52
June 14,	Emily Pell	302.86
June 17,	Annie W. Portman	285.04
June 17,	Gaetano Puscatore	10.69
June 17,	Blanche A. Petit	641.34
June 18,	Thomas Paine (heirs)	64.12
June 18,	Susan Pringle	10.69
June 19,	Miss A. C. Pryer	847.98
June 19,	E. B. Pinckney	331.36
June 19,	M. Piermand	32.07
June 19,	M. A. Purdy	46.32
June 19,	Louis Picowe	5.35
June 20,	Rev. John Pegg (estate)	195.96
June 20,	Edward Piering	89.07
June 23,	George F. Pelham	213.78
June 23,	Antonio Pascreta	10.69
June 24,	M. A. Pulschen	81.94
June 24,	S. Emily Platt	17.81
June 24,	Wm. Pagan	406.16
June 24,	Mrs. Dora Parker	213.78
June 25,	Wm. H. Payne	463.20
June 26,	John Peffer	46.32
June 26,	Mrs. A. Podewills	64.12
June 26,	Mrs. A. Podewills	160.33
June 26,	Mrs. A. Podewills	163.91
June 27,	Dr. Geo. A. Peck	213.78
June 27,	Mary E. Pawson	81.94
June 28,	Mrs. Wm. Pinckney	356.30
June 27,	Emily C. Pell	35.63
June 28,	Louise A. Palmer	106.90
June 28,	H. N. Potter	2,351.58
June 30,	Hawley Pettibone	249.41
June 30,	George Patterson, ...	106.90
June 30,	Jos. A. Pepperday (heirs).....	235.16
June 30,	W. A. Palmer (Baskus).....	35.62
June 30,	H. C. Perley	178.15
June 30,	Mrs. M. E. Pike	178.15
July 9,	J. C. Pearson	43.09
July 21,	John Powers	1.80
July 26,	Mrs. Margaret Phillips (heirs) A. Iselin)	162.08
July 29,	Henry Pell (Julius McGill).....	36.03
July 31,	Mrs. Sarah E. Perkins	684.91
Aug. 1,	Wilson C. Peck.....	64.87
Aug. 29,	Mrs. Catharine Pine	289.87
Sept. 15,	Geo. W. Patten	5.47
Sept. 17,	Samuel V. Purdy (heirs).....	218.40
Sept. 20,	Timothy Power	18.20
Oct. 4,	Edward C. Potter	1021.73
Oct. 6,	Herman Peitsch	29.22
Oct. 9,	Mrs. Mary Parker	182.75
Oct. 16,	Mrs. Susanna W. Pratt	274.75
Nov. 13,	Mrs. Clarkson A. Potter (Mrs. Mary Loomis)	957.06
Nov. 25,	Geo. J. Penfield (estate).....	516.18
Dec. 17,	Francis Palmer	44.42

Q

June 3,	G. Quatorella & wife	26.72
June 12,	John Quinn (heirs).....	26.72
June 30,	Patrick Quinn	38.84
June 30,	John Quallman	89.07
July 9,	M. J. Quain	28.72

R

May	22,	C. J. Rielly	17.81
May	24,	C. H. Roosevelt (Estate)	133.61
May	26,	A. J. Rivers	142.52
May	27,	J. D. Roberts	142.52
May	29,	Frederick Remington	285.04
May	29,	Maria Robesteeli	49.88
June	2,	Giovanni Russo	5.35
June	2,	Thomas Reynolds	21.38
June	5,	Mrs. Mary Ida Raynor	99.76
June	5,	P. C. Reynolds	39.19
June	5,	Geo. C. Roth	570.08
June	5,	F. A. Rooke	89.07
June	5,	Mrs. Anna Richardson	85.52
June	6,	John Ruhl	24.94
June	6,	Jacob Rodermond	53.44
June	6,	Mary Jane Reed	28.53
June	9,	Patrick Rogers	64.12
June	9,	F. M. Rice	92.63
June	10,	C. Romanella	4.45
June	10,	Mrs. Amelia W. Romme	142.52
June	10,	Jacob Rall	249.41
June	10,	Annie Rall	35.68
June	10,	Theo. Reilstab (heirs)	35.61
June	11,	Mrs. Harriet Ryder	53.44
June	12,	Wm. C. Ryan	74.82
June	12,	C. H. Redfern	42.76
June	12,	William Reddy	10.69
June	13,	Ahrendt Roehrs	85.50
June	13,	Herman Rohrs	32.07
June	16,	Jacob Roeber (Jacob Fels)	10.69
June	16,	John Reynolds	49.88
June	16,	Evelyn E. Regan	160.33
June	17,	Joseph Ruhl	32.07
June	17,	Charles Rumph (estate)	89.07
June	18,	F. W. Roos	10.69
June	18,	Peter Rohrs	10.69
June	18,	Mrs. T. Roach	32.07
June	18,	C. E. Rumsey	89.07
June	19,	Ida Roller	28.53
June	19,	B. F. Renoud	122.92
June	19,	Margaret L. Rielly	40.00
June	19,	A. J. River (Fred Bender)	42.76
June	19,	Jos. Richard	24.94
June	20,	Charles Rose	5.35
June	20,	W. B. Reynolds	89.06
June	21,	Anna Rich	32.07
June	21,	J. H. Riley	37.41
June	21,	John H. Ryley	516.63
June	23,	S. S. Reilly	117.55
June	23,	Geo. I. Roberts	213.78
June	24,	W. H. Rose	53.44
June	24,	Michael Rogers	89.07
June	25,	John Reid & wife (Wm. Bonnett)	67.68
June	25,	W. H. Rafferty (Herman Mosher)	106.90
June	25,	E. B. Reynolds	220.91
June	26,	Mrs. Annie Reed	106.90
June	26,	Charles T. Robinson	297.48
June	26,	Francklyn Reglid	890.75
June	26,	Michael Roma	5.35
June	27,	John Ross	160.33
June	27,	Caroline Ray	142.52
June	27,	Hugh Rafferty	30.28
June	27,	Mary Rafferty	71.26
June	28,	S. N. Robinson	213.78

June 28,	Herman Ruger	42.76
June 30,	John Rottner	24.94
June 30,	E. Reynolds	3.75
June 30,	Joseph Riflimberger	39.19
June 30,	F. A. Rugen	106.90
June 30,	Wilhelmina Rottener	5.35
June 30,	James Ross	5.35
June 30,	Mary Ross	13.36
June 30,	William E. Rinck	46.32
June 30,	Benjamin Robinson	106.90
June 30,	Ahrendt Rohrs	17.81
July 11,	E. C. Roosevelt	64.62
July 14,	John Rieger (Reagan)	21.56
July 21,	W. A. Rosenbaum	187.19
Aug. 6,	Alice Redmond	75.77
Aug. 6,	W. H. Russell	970.74
Aug. 20,	Jno. J. Reed Estate & others).....	14.48
Aug. 21,	Charles M. Relyea	289.56
Aug. 22,	Fred Reickhert	27.20
Aug. 25,	Thos. H. Robinson	108.70
Sept. 10,	Wm. H. Rafferty	654.18
Sept. 23,	C. H. Roosevelt (heirs).....	182.18
Oct. 8,	F. B. Richardson	292.32
Oct. 23,	John Relstab	29.26
Nov. 3,	Samuel Roberts (estate)	183.60
Nov. 17,	Samuel Rhodes	22.09
Nov. 21,	Mrs. Louise Reynolds (Michael Rogers)	40.52
Nov. 29,	Jas. L. Reynolds	516.56
Dec. 3,	Wm. H. Rafferty	103.40
Dec. 8,	Miss Annie Reilley	9.25
Dec. 9,	Miss Mary A. Reilly	9.25
Dec. 19,	Joseph Reardon	7.42

S

May 24,	E. T. Smythe	178.15
May 24,	J. Strauss	28.50
May 26,	Emil Sheninger	35.63
May 27,	Salt Springs National Bank	427.56
May 27,	James F. Seacord	174.57
May 28,	Sarah Sparks	64.12
May 28,	John H. Scriven	1,389.57
May 29,	Mrs. J. Schlowe	114.00
May 29,	Mrs. J. E. Searing	149.86
May 29,	Hugo Schmidt	42.76
May 29,	Adam Schmidt	26.72
May 29,	Charles Schlimbach	28.50
May 29,	Miss Lena Seifert	160.33
May 29,	Mary Seifert	67.68
May 31,	Mary Seifert	213.78
May 31,	F. Santareno	28.50
May 31,	Jennie Stone	64.12
June 2,	Wm. L. Squire	103.33
June 2,	Michael Sanielli	32.07
June 2,	Patrick Sheehan	21.38
June 3,	Mrs. Florence Saunders	160.33
June 3,	Edward F. Skinner	195.96
June 3,	Thomas Smith	281.47
June 3,	J. W. Spalding	53.44
June 3,	John Scully	71.26
June 3,	St. John's M. E. Church	89.07
June 4,	N. M. Samela	53.44
June 4,	Mrs C. Sibenaler	39.19
June 5,	J. R. Smith	320.67
June 5,	F. Sibenaler	35.63

June	5, James Sutton	15.14
June	5, Peter Sutton	154.98
June	6, Mrs. Sarah H. Snow	231.59
June	6, Mrs. Mary Stone	49.88
June	6, Winfield Scott	21.38
June	7, Egot Schmidt	114.03
June	7, Vitatonia Summa	64.12
June	9, Edward Sweeney	32.07
June	9, C. G. Seeley	32.07
June	10, Paul Sauer and wife	35.63
June	10, Rosina E. Sherwood	195.96
June	11, Alex. Schall and wife	32.07
June	11, James C. Sherwood	71.26
June	11, G. W. Sutton (heirs)	2,458.38
June	11, Robert Steinmetz	35.63
June	11, Geo. F. Seyler	14.25
June	12, Adam Schwab	178.15
June	12, Nellie C. Smith	106.88
June	12, John Stewart	32.07
June	12, Henry Scherp	106.90
June	13, Mrs. Ellen Stouter	267.21
June	14, Seacord & Carpenter	64.12
June	16, Geo. W. Seaman (estate)	142.52
June	16, Mrs. Annie Schirmer	548.74
June	16, Mrs. A. L. Schirmer	64.12
June	16, Samuel Singleton	409.74
June	16, Florence St. John	178.15
June	17, Joseph Stroh	42.76
June	17, F. South	64.12
June	17, Frances South	53.44
June	17, Meta Svenson	42.75
June	18, Francis Stouter	57.00
June	18, Joseph Streckfus	10.69
June	18, G. Stori	3.56
June	18, St. Gabriel's Parsonage	320.67
June	18, Patrick Slattery	64.13
June	18, Joseph Sweet	85.50
June	18, Wm. Specht	71.26
June	19, J. B. Smith	64.12
June	19, Mrs. Anna Steiger	39.19
June	19, C. W. Sherwood	42.76
June	19, J. S. Spiecker	35.63
June	20, Gottlieb Seifert	128.25
June	20, C. Schaad	67.69
June	20, Charles Sinram	402.62
June	20, Standard Improvement Co.	206.65
June	20, F. Siegloch	30.28
June	21, Samale Bros.	10.69
June	23, J. L. Sharp (Mrs. E. A. Embury) ..	213.73
June	23, Mary Simmons (Robert Harness) ..	35.63
June	23, Scarsdale Estates	2,351.60
June	24, Mary Stemper	28.50
June	24, Charles H. Schwencke	142.52
June	24, Sophia J. Stokes	106.30
June	24, H. I. and L. A. Summers	89.07
June	24, Lillian Seymour	32.07
June	24, R. Switzer	53.44
June	25, F. G. Stiles	213.78
June	25, Sarah B. Suter	534.45
June	25, Geo. and Margaret Schaad	28.50
June	25, Edward A. Sweeney	64.12
June	25, M. J. Strockdine	32.06
June	25, J. M. Schlotter	39.19
June	26, Chas. C. Savage	890.75

June 26,	Mrs. Lizzie Searles	231.59
June 26,	Wm. L. Searles	338.48
June 26,	Standard Oil Co.	71.26
June 26,	B. B. Strong	71.26
June 26,	A. L. Simmons	89.07
June 26,	Wesley See	641.34
June 26,	Mrs. C. Springmeyer	71.26
June 27,	Alice Seacord	178.15
June 27,	Mrs. E. Synett	484.56
June 27,	John Seyfred	42.76
June 27,	Philip Schuyler (heirs)	356.30
June 28,	Mrs. Ada I Sweeney	106.90
June 28,	Adell Smith	114.02
June 28,	A. A. Sanger	178.15
June 28,	Michael Schwab	57.00
June 28,	Samuel Simmons	35.63
June 28,	B. Stern	723.28
June 20,	Geo. S. Squire	267.22
June 30,	Salem Baptist Church	103.32
June 30,	Anthon Stark	24.94
June 30,	Philip Stouter	39.19
June 30,	William Shields	10.69
June 30,	Fred Schardt	35.63
June 30,	Guisseppi Sansoni	7.13
June 30,	R. M. Stivers (estate)	534.45
June 30,	Franklin O. Smith	13.36
June 30,	Mrs. F. Smith	60.56
June 30,	Hugo Schall (heirs)	35.63
June 30,	Henry Stockfleth	42.76
June 30,	F. W. Smith	523.78
June 30,	F. J. Smith	85.50
June 30,	John H. Starin	6,235.25
June 30,	Michael Shields	64.12
June 30,	Charles Stewart (Mrs. Ida Coles)	67.68
June 30,	Mrs. Josephine Smally	153.20
June 30,	Mrs. A. Sturges	302.85
June 30,	C. E. Sherwood	71.26
June 30,	Maria A. Seacord	53.44
June 30,	Mrs. Mary Seacord	10.00
June 30,	Herman Seacord	106.90
June 30,	F. G. and E. C. Swift	356.30
June 30,	Julia L. Smith	10.69
June 30,	C. H. Striker (estate) (Cora L. Striker)	85.50
June 30,	Wm. Scherp	171.02
June 30,	H. L. Shannon	142.52
June 30,	N. Sorchon	8.91
June 30,	Mary E. C. Sage	124.72
June 30,	Henry Sweet	135.41
June 30,	Lucy Sweet	213.78
June 30,	S. H. Stouter	370.55
June 30,	Chas. L. Seacord	249.41
July 3,	Frances A. Skinner	17.91
July 5,	John Sexton (heirs)	53.78
June 5,	Mary A. Stewart	28.71
July 7,	Charles C. Smith	35.88
July 11,	A. T. Schaufler	197.50
July 11,	R. H. Scott	423.75
July 16,	C. B. J. Snyder	64.69
July 18,	Robert C. Stuart	82.67
July 18,	Fred. J. Sorries	136.67
July 22,	Mrs. Mary E. Sherwood	125.98
July 24,	Mrs. Rose Smith	50.40
July 25,	Sophia M. Smith	118.79
July 28,	Ruth E .Smythe	237.69

July	30,	Manton Shappoch	43.26
July	31,	Mrs. Catharine Schauer	57.71
July	31,	Benj. E. Smith	216.40
Aug	1,	Christopher Swan (Howard S. Meighan)	72.11
Aug.	1,	Edward A. Seymour (C. G. Banks)	43.31
Aug.	1,	Leonard P. Smith	144.19
Aug.	5,	Mrs. Margaret F. Sweeney	49.54
Aug.	11,	Edward J. Sayer	48.76
Aug.	12,	Robert L. Smith	151.79
Aug.	14,	Jacob Stemper	36.15
Aug.	14,	Jane Smith	50.60
Aug.	19,	Mrs. Isabel H. Schwartz	32.58
Aug.	22,	Joseph Schork	25.40
Aug.	30,	J. W. Spalding	134.16
Sept.	8,	W. M. Shettle	272.58
Sept.	9,	Ludwig Schumbert	27.26
Sept.	15,	Mrs. R. C. Sidney	87.30
Sept.	16,	F. A. and J. E. Stohman	109.20
Sept.	23,	Frederick A. Steele	134.84
Sept.	27,	J. F. Sheehan	61.97
Sept.	29,	Samuel F. Swinburne	65.65
Sept.	30,	Wm. J. Styles	5.50
Sept.	30,	Mrs. Mary Seacord	22.57
Oct.	1,	Saverio Sacco	4.55
Oct.	2,	Mary H. Simpson	219.00
Oct.	7,	Charles Shork	25.57
Oct.	10,	E. Clinton Smith (Clara E. Safford)	164.38
Oct.	14,	George J. Stouter	5.50
Oct.	28,	Mrs. Eugene J. Smith	146.82
Oct.	31,	S. F. Swinburne	44.05
Nov.	6,	W. S. Spencer	661.24
Nov.	8,	Mrs. Adeline C. Steers	625.09
Nov.	11,	Pitt M. Skipton	18.39
Nov.	11,	Mrs. Jacob Sherwood (estate)	147.09
Nov.	14,	Mrs. Julia C. Stivers (T. W. Cocks)	110.40
Nov.	22,	John Sheehan (Mrs. Ellen M. Sheehan)	250.62
Dec.	4,	E. Clinton Smith	221.82
Dec.	18,	Charles H. Scott	111.07
Dec.	24,	J. E. Sanborn	278.17
Dec.	31,	Emma A. Siebrecht	742.40
Dec.	31,	Henry A. Siebrecht, Sr.	1,115.43

T

May	27,	Susan B. Tweed	195.96
May	27,	C. A. Todd	320.67
May	29,	H. H. Todd	4.45
May	29,	Ella W. Todd	299.23
May	29,	Julius W. Tiemann	694.79
June	2,	Theo. C. Travis	106.00
June	4,	Mrs. Mary J. Taylor	131.83
June	5,	Albert Theirfelder	64.12
June	6,	Mary Tompkins	64.13
June	10,	Robert Taylor	124.72
June	10,	T. M. Turner	1,336.12
June	10,	Samuel J. Thickett	89.07
June	10,	Caroline S. Tefft	285.04
June	10,	Louis Thelki	35.61
June	10,	Miss Towney	14.25
June	17,	John Twinane	7.13
June	17,	Mrs. Susan Titus	178.15
June	17,	John N. Thompson	17.81
June	18,	Susanna W. Thorne (heirs)	320.67
June	20,	E. P. Toole (estate)	356.33
June	20,	D. W. Tierney	1,077.79

June 23,	M. M. Troy	160.33
June 23,	Roosevelt Todd (Theo. W. Todd)	160.33
June 24,	L. B. Tibbals	142.52
June 24,	Josephine O. Thompson	302.85
June 24,	Mrs. P. Tierney (estate)	85.50
June 24,	Eliza L. Thompson	3.38
June 24,	Harry S. Twaites	42.76
June 25,	Dr. N. P. Tyler	35.63
June 25,	Dr. N. P. Tyler (Mrs. Mary W. Tyler)	163.89
June 25,	F. B. Taylor	32.07
June 25,	J. H. Trenor	1,524.97
June 26,	L. B. Tompkins	178.15
June 26,	Dennis Therey	26.72
June 26,	Robert Taylor	53.44
June 26,	Mrs. Catharine Thornley	142.52
June 28,	John A. Todd (A. Douglass and P. Armitage, trustees)	178.15
June 28,	Mary N. Todd (J. W. Todd (heirs)	498.83
June 28,	W. J. Taylor	35.63
June 28,	Arthur Townsend	178.15
June 30,	J. Tavenor	285.04
July 7,	James Thompson	44.84
July 9,	Augustus Thomas	735.87
Aug. 11,	Mrs. Mary C. Taylor (estate)	173.42
Aug. 13,	John D. Terry	108.43
Aug. 13,	Augustus Thomas (interest)	5.46
Aug. 22,	George K. Thompson	54.30
Sept. 5,	John Tilford	23.61
Sept. 15,	Mrs. Orcealia Traphagen	130.98
Nov. 10,	James Tynan	34.95
Nov. 19,	Michael Tanner	92.02

U

May 29,	U. S. Mortgage and Trust Co.	171.02
June 9,	G. W. L. Underhill	171.02
June 10,	John Q. Underhill	374.11
June 10,	Miss Anna B. Underhill	142.52
June 23,	B. F. Underhill, (Estate)	356.30
June 30,	Rosie Uffner	5.35
June 30,	N. L. Underhill	53.44
June 29,	Unknown owner (E. D. W. Langley)	90.63
Sept. 3,	Lindley Underhill	54.43
Sept. 3,	Mary J. Underhill	10.79
Sept. 19,	Emilia Unterman (Jno. Brady)	145.63
Dec. 31,	Mrs. Mary J. Underhill	88.77

V

June 2,	Mrs. Wm. Vowler	267.22
June 2,	Fred Van Duzer (Mary Ann Schwab)	32.07
June 3,	Poslo Viggino	7.13
June 3,	L. E. Van Etten	160.33
June 6,	C. N. Vanderlee	64.12
June 9,	E. H. Van Zelm	135.41
June 13,	Mrs. Jane Valentine	21.38
June 16,	Wm. Valentine	35.63
June 19,	Nickoli Vetro	35.63
June 19,	Eudora Van Horn	213.78
June 23,	Mary A. Varian	783.89
June 25,	Voland & Van Zelm	89.07
June 25,	Mrs. Clara Van Benschoten	10.69
June 26,	W. L. Virrell	53.44
June 27,	George Valentine	17.11
June 27,	L. S. VanPelt	7.13
June 28,	Anita E. Van Hemrt	1,425.20
June 28,	V. Vizet	976.33

June 28,	Z. W. Van Zelm	306.43
June 30,	Joseph Van Wart	21.38
June 30,	W. F. Voight	42.76
June 30,	Gottfried Voland and others	71.26
June 30,	M. B. Valentine	420.43
June 30,	Josephine Van Benschoten	505.95
June 30,	R. E. Van Gieson	213.78
June 30,	Frederick Van Dusen	49.88
July 2,	F. R. Vail	125.49
Aug. 13,	Charles Vetterman	10.87
Oct. 6,	B. VanDachanhausen	21.92
Nov. 15,	Ludlow W. Valentine	220.80
Dec. 23,	Marie P. VanLangan	37.07
Dec. 30,	J. Louis Van Zelm	120.60

W

May 27,	Mrs. J. M. Walton	231.59
May 27,	Jacob Wright (heirs)	5.35
May 29,	Ada E. Waterbury	188.84
May 31,	John L. Woolf	80.17
June 2,	Miss Henrietta Winant (Emily Winant)	231.59
June 2,	John Wackerbarth	131.83
June 3,	Mrs. Margaret F. Ward	74.82
June 3,	R. Whitely (Mrs. Selina Whitely)	142.52
June 4,	J. L. Waterbury	106.90
June 4,	David W. Wheeler	7.13
June 5,	John H. Watson	267.22
June 5,	John Wood	213.78
June 5,	Grace B. White	128.28
June 9,	Mrs. Jane Wortley	32.07
June 9,	Thomas Ward	85.51
June 10,	Mr. W. D. Woodward	142.52
June 10,	James Wells	178.15
June 10,	Women's Christian Temperance Union	160.33
June 11,	C. W. Wilder	128.28
June 11,	Mrs. Julia C. Weyel	42.76
June 11,	Alex. Wildox	142.52
June 11,	Thomas Williams	42.76
June 11,	F. M. Weeks	356.29
June 14,	Julius Wagner	46.32
June 16,	Mrs. Agnes Wilmarth	195.96
June 16,	Westchester Lighting Co.	7,001.29
June 16,	Fred Wackerbarth	53.44
June 17,	J. R. Wilkens	463.20
June 17,	Mary Whalen	53.44
June 17,	Mary Whalen and sister	10.69
June 19,	Thos. R. Webber	213.78
June 19,	Westchester Fire Ins. Co.	374.11
June 19,	Joseph Welsh	7.13
June 19,	Patrick Walsh	28.50
June 20,	J. K. Wilkes	235.15
June 23,	Jacob Wolf	114.02
June 23,	J. H. H. Wheeler	178.15
June 23,	Otto Woltdt	42.76
June 23,	Levi Woodhead	64.12
June 23,	Mary A. Wolcott	53.44
June 24,	James C. Waterbury (G. H. Blume)	89.07
June 24,	Edward A. Whitfield	74.82
June 24,	Mary C. Wolcott	64.12
June 24,	C. W. Wilson	71.26
June 24,	Edward Williamson	231.59
June 24,	J. H. Winship	135.41
June 25,	Henrietta M. Wells	285.04
June. 25,	H. Weinstein, ...	57.00

June 26.	Henry Wirith, (C. Schulz.)	106.90
June 26.	Mrs. William Wilson,	85.50
June 26.	Annie Wood,	42.76
June 26.	George Walters	42.76
June 26.	Wm. G. Wood,	178.15
June 27.	Mrs. H. M. T. Weaver,	267.22
June 27.	Jennie Winter,	178.15
June 28.	A. W. Watson,	336.48
June 28.	W. D. Woodward,	356.30
June 28.	Henry A. Wolfe and wife,	89.07
June 28.	Henry A. Wolf,	3.56
June 28.	E. B. Wilmarth,	1,514.27
June 28.	John G. Wilmarth, (heirs)	10.69
June 30.	Mrs. G. F. Wilson,	213.78
June 30.	W. J. Ward,	195.96
June 30.	Maria P. Wells,	142.52
June 30.	Jacob Welinsky	370.55
June 30.	Fanita Williams, (Jas. A. Noble)	24.94
June 30.	Albert Wadley,	840.89
June 30.	Marianna Wells, (I. Bercow)	320.67
June 30.	Louise Wertheimer,	712.60
June 30.	Charles Wright, (heirs)	2,405.02
June 30.	H. B. Welsh, (estate)	1,535.65
July 8.	Geo. Webber,	48.45
July 10.	D. H. Watson,	143.64
July 15.	Mrs. L. Wagner,	43.14
July 15.	Mrs. Carrie E. Wright,	215.98
July 29.	M. Ward,	270.39
July 30.	Mrs. Julia M. Woodbury,	144.18
July 30.	C. F. Wernig,	162.18
July 30.	Nicholas & Louis Wool,	36.05
July 30.	Henry Wilker,	53.96
July 31.	E. A. Williams,	90.12
Aug. 1.	Mrs. Ella P. Ware,	234.29
Aug. 1.	Western Union Telegraph Co.,	135.25
Aug. 2.	Mrs. Harriett P. Waydell,	234.39
Aug. 5.	Sam'l. E. Williams,	75.80
Aug. 13.	Henry Willy,	65.05
Sept. 3.	Benjamin Williams, (Mrs. Harriett Franse)	7.32
Sept. 4.	Mrs. Julia H. Waller,	72.61
Sept. 4.	Louis S. Ward,	72.56
Sept. 4.	Mrs. (Kate) E. A. Williams,	43.60
Sept. 10.	Howard R. Ware,	18.18
Sept. 11.	C. M. Williamson,	90.87
Sept. 22.	Francis Wilson	2,185.80
Sept. 25.	Charles E. Wannamaker,	13.68
Sept. 29.	G. M. Weld,	898.78
Nov. 10.	E. P. S. Wright	25.71
Nov. 10.	Henry C. Ward, (Mrs. Lavinia Ward)	330.93
Nov. 19.	Philip Wood,	73.61
Nov. 20.	Mary E. Weeks,	25.78
Nov. 22.	Ward Wheeler, Est.,	855.39
Dec. 8.	Mary Ward,	3.70
Dec. 11.	Mrs. Jennie G. Whitehead,	92.45

Y

June 15.	W. H. Young,	125.81
June 28.	I. E. Young,	342.05
June 30.	J. A. Young,	374.13
Aug. 9.	C. H. Young,	216.66

Z

June 9.	Louis Zears,	32.07
June 17.	Andrew Zundel,	35.63

June 27.	Julia, John and Emma Zepernick, ...	142.51
June 30.	O. F. Zollikoffer, ...	1,425.20
July 7.	Mrs. Emma Zeppernick, ...	64.58
Aug. 19.	Andrew Zittler, ...	10.86
Sept. 17.	Philip Zugner and wife, ...	163.78

Street Paving Assessments.

A

Sept. 2.	M. Abrahams, ...	40.57
Sept. 2.	Louis Kilthau, (M. Abrahams)	42.44

B

Mar. 17.	John Boda, ...	51.08
Apl. 30.	L. H. Bouton, ...	149.77
June 27.	L. F. Brennecke, (Henry Bohling)	61.04
July 18.	C. F. Bristol, (Estate)	67.30

C

Mar. 3.	W. C. Coffin, (Henry Holt)	93.65
Mar. 17.	Catholic Cemetery, ...	95.02
Dec. 22.	Peter E. Cunneen, (Robt. Taylor)	60.52

F

May 2.	Mrs. Fields, Est., ...	42.39
Aug. 9.	David Fields, ...	68.54

G

June 19.	E. D. Griggs, (heirs)	245.00
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H

Feb. 3.	Rosalie Hill, ...	201.58
Mar. 14.	Rosalie Hill, ...	171.37
May 20.	Jno. W. Harrison, ...	303.22
June 6.	Chas. Helmrich, ...	60.81
June 7.	Mrs. Anna M. Helmrich, ...	53.53
Aug. 6.	John C. Hopkins, (Estate)	123.06
Sept. 3.	Mrs. Mary E. Havey, (Estate)	82.83

L

May 19.	Edward E. Lambden, ...	60.65
Nov. 13.	Philip Liebfried, ...	121.06

M

Feb. 4.	L. P. Moore, (W. C.)	102.27
Mar. 6.	John Morrison, ...	68.64
May 28.	Thomas A. Mitchell, ...	64.28
Aug. 18.	Mrs. M. A. Moore, (Salt Springs Nat. Bank)	74.78
Sept. 10.	F. W. Molloy, ...	108.28

N

June 6.	J. P. Nestler, ...	102.52
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O

June 14.	Mrs. Bridget O'Brien, (John)	28.55
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R

Sept. 30.	C. H. Roosevelt, Est., ...	58.24
Dec. 9.	J. Ready, (New Era Publishing Co.,)	20.61

S

Mar. 12.	Mary A. Stewart, ...	68.88
Mar. 29.	Edward A. Sweeney, ...	38.27
Mar. 29.	Edward A. Sweeney, ...	38.03
Mar. 29.	Edward A. Sweeney, ...	39.36
Aug. 6.	H. D. Seacord, ...	112.16

T

May	3.	M. E. Taylor, Estate, ...	107.26
Nov.	19.	Trinity Church, ...	176.66

V

Apl.	1.	Chas. B. VanBenschoten, (Josephine H. VanBenschoten	215.95
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W

Feb.	5.	Miss Watson, (Flouest)	30.48
June	30.	F. F. Whitehead, ...	92.93

Curbing, Flagging and Guttering Assessments.

A

Mar.	24.	L. C. Abramson, ...	54.00
Nov.	13.	Louis Anthony, Sr., (Mrs. A. Diehl)	66.64

B

June	30.	John Bangs, ...	54.20
July	21.	Mrs. Mary Blizzard, ...	40.45
Oct.	30.	Thomas Brady, (Henry Zeltner Brewing Co.,)	30.98

C

Mar.	4.	M. & J. Cashin, ...	146.40
May	24.	Wm. Connolly, ...	42.60
Nov.	8.	Wm. H. Carter, (L. M. Davenport).....	44.53

D

June	19.	Morris Doyle, ...	22.80
June	27.	James Degnan	33.58
June	30.	Mary J. Dillon, ...	10.07
June	30.	E. A. Dillon, ...	10.07
July	15.	Dr. Dwyer, ...	94.99
Oct.	17.	James Drought, ...	41 12
Oct.	17.	Mrs. Ann Dillon, ...	20.56
Oct.	17.	John Dillon, Est., ...	248.77

F

Mar.	13.	Charles E. Fitzimmons, ...	17.20
May	27.	David Fields, ...	9.55
June	25.	Charles D. Fowler, ...	19.70
Dec.	12.	Foley & Kent, ...	17.89

G

June	3.	Mrs. Margaret C. Griffin, (U. X. Griffin)	20.00
June	19	William Glanning, ...	36.00
June	20.	Mrs. Sarah B. Greeley, ...	36.00
Aug.	1.	Rhoda L. Goldsmith, ...	32.60

H

May	22.	John W. Harrison, ...	91.64
June	9.	Patrick Hctor, ...	16.56
June	23.	Florence M. Hyde and Mrs. Helen A. Barker, ...	54.20
June	28.	Virginia R. Horton, ...	20.32
July	22.	Alex. Hopkins, ...	16.82
Dec.	2.	H. F. Hubbard, ...	102.56
Dec.	10.	H. F. Hubbard, ...	40.24

I

May	26.	Adrian Iselin, Sr., ...	32.00
June	2.	Adrian Iselin, Jr., ...	14.20
July	10.	Adrian Iselin, Jr., ...	23.82
July	10.	Adrian Iselin, Sr.	26.85

J

June	28.	Geo. O. Johnson, (Jere Milleman)	212.15
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K

June	7.	Nichola Kohler, ...	27.84
June	24.	Maria B. Kirkwood, ...	17.20
Sept.	8.	Maria A. Kinner, ...	40.29

L

Mar.	4.	Mrs. S. B. Lockwood, ...	167.72
Nov.	13.	Philip Liebfried, ...	46.36

M

Mar.	6.	John Morrison, ...	21.00
June	16.	Mrs. Sarah Molloy, (Estate)	192.58
June	23.	C. Mazzero, ...	10.06
July	2.	M. Maney, ...	29.18
July	18.	Bernard McGoe, ...	16.17

N

June	30.	John F. New, ...	48.00
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P

Sept.	17.	Sam'l V. Purdy, (heirs)	13.82
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Q

Mar.	13.	Edward Quinn, ...	20.00
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R

June	6.	Mrs. Mary J. Reed, ...	51.60
June	20.	Fred. M. Rice, ...	54.20

S

June	27.	Miss Alice Seacord, ...	36.32
Dec.	10.	Benj. Sterns, ...	110.89

W

Apl.	8.	Mrs. A. C. Watson, ...	100.00
May	24.	James Waterbury, ...	9.55
June	19.	Mrs. Charles Wright, (heirs,)	974.40

Sewer Assessments.

A

Sept.	3.	Mrs. Ida Archibald, ...	124.51
Sept.	16.	Peter Allis, ...	25.00
Sept.	23.	Peter Allis, ...	10.54
Oct.	1.	Charles Arnold, (Unknown)	44.41

B

Feb.	24.	W. D. Berrian, ...	96.90
June	21.	Fred Benz, ...	55.33
June	19.	Gertrude Benstern, ...	34.00
June	23.	Mrs. Katharine Byrnes, ...	96.90
June	26.	T. Burkhardt, ...	85.00
Aug.	19.	Mrs. Gertrude Benstern, ...	52.73
Aug.	20.	W. W. Bissell, ...	260.74
Oct.	1.	Fred. Behling, ...	42.61
Dec.	12.	C. Bantel, ...	78.19
Dec.	12.	M. Bantel, ...	78.19
Dec.	12.	Matthaus Bantel, ...	201.27
Dec.	12.	M. Bantel, (also M. Barnett,)	179.59

C

Apl.	3.	Christian Missionary Alliance, ...	498.10
May	12.	Bernard Campbell, ...	85.00
May	22.	Nicholo Caposa, (James Nardozi).....	209.34
June	30.	Curtis, (F. Burkhardt)	85.00
Sept.	2.	Otis E. Chillingsworth, ...	64.46

D

Apl.	10.	Wm. E. Davis, ...	85.00
Apl.	14.	Howell Dobbs, ...	85.94
May	28.	Thomas Doran, ...	51.00
June	28.	Irving P. Davis, ...	85.00
Oct.	17.	John Dillon, Est., ...	263.64

F

June	4.	Pat'k Fox, ...	485.20
June	30.	Pat'k Fox, ...	806.06
Aug.	12.	John Fabbra, ...	103.50

G

May	23.	Rhoda L. Goldsmith, (Estate)	151.58
June	19.	Wm. Glenning, ...	68.00
June	30.	George Galgano, ...	170.00

H

Feb.	11.	Alice P. Hudson, ...	170.00
Feb.	28.	C. Hildebrand, ...	180.20
Feb.	28.	C. Hildebrand, ...	45.05
June	30.	Virginia Horton, ...	85.00
July	18.	Mrs. John J. Haggerty, ...	100.00

I

May	2.	Gustave Illwitzer, ...	85.00
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J

Mar.	24.	T. P. Jenkins, ...	138.00
Mar.	24.	T. P. Jenkins, ...	1,562.42

K

Mar.	10.	A. Kimball, Estate, (A. Kistinger,)	44.85
June	24.	Maria B. Kirkwood, ...	21.37
June	30.	Mrs. Margaret Kirby, ...	100.00
Oct.	2.	Mrs. M. Kirkwood, ...	20.10
Nov.	7.	Mrs. Maria Kirkwood, ...	40.31

L

Mar.	13.	H. M. Lester, ...	515.61
June	30.	Frederick Lorenzen, ...	119.00
Sept.	3.	F. Lorenzen, (Mrs. Alice Arnold)	103.75
Sept.	24.	Chas. O. LeCount, (Lorenzen,)	71.93
Sept.	24.	Chas. O. LeCount, ...	96.29
Sept.	24.	Chas. O. LeCount, (Hudson,)	71.93
Oct.	20.	W. S. Lyon, (C. D. Ford,)	179.08
Nov.	8.	Richard Lathers, Sr., ...	850.40

M

Feby.	5.	Mary E. McCann, ...	83.28
June	9.	Alex. McLennen, ...	85.00
June	16.	Helen M. Magnusson, ...	102.45
June	18.	Mrs. H. M. Mitchell, ...	17.00
July	5.	Alex. J. Marcel, ...	55.88
July	14.	Pat'k. Marshall, ...	102.85
July	30.	Mrs. F. W. Molloy, ...	1,143.00
Aug.	11.	Wm. E. Moore, ...	50.00
Aug.	20.	John Monroe, (W. H. Wheeler,)	70.61

N

Apl.	9.	Edward McGrath, ...	85.00
May	22.	Nicholi Nardozzi, ...	209.34
June	18.	G. Nicolai, ...	20.00
July	2.	Gustavo Nicolai, ...	29.04
July	26.	N. R. Water Co., ...	175.85
Aug.	11.	Henry L. Nelson, ...	75.00

O		
Mar.	7. M. O'Brien, ...	85.00
May	20. James O'Brien, ...	51.00
P		
May	13. Mrs. Abby C. Proescholdt, ...	45.00
R		
Mar.	13. C. J. Reilly, ...	297.50
May	13. Patrick Reynolds, ...	51.00
June	3. Francklyn Reglid, ...	1,072.30
June	6. Jacob Rodermond, ...	85.00
June	11. Jacob Rall, ...	157.99
Oct.	14. Joseph Reichart, ...	40.00
S		
Mar.	24. Henry Skyes, (Francesco Coteldo)	23.29
Apl.	8. Chas. Schleimbach, ...	182.98
Apl.	8. Chas. Schleimbach, ...	45.75
May	8. Peter Sutton, ...	85.00
May	31. Francesco Santareno, ...	42.98
June	30. James Sutton, ...	134.30
July	14. Standard Improvement Co., ...	175.70
Aug.	23. Charles C. Savage, ...	1,242.24
Nov.	11. Mrs. Amelia Schaad, ...	182.30
T		
May.	17. H. S. Thwaites, ...	85.00
June	20. E. P. Toole, (Estate)	509.49
U		
July	15. M. J. Underhill, ...	29.65
V		
Feb.	28. Mrs. Mary E. Victory, ...	47.60
W		
Mar.	28. Pat'k. and Delia Walsh, ...	25.00
May	3. Miss E. B. Willmarth, ...	85.00
May	16. Julius Wagner, ...	31.34
May	20. W. U. Wheeler, (John Monroe)	17.00
May	30. Jacob Wellinsky, ...	76.50
Nov.	22. Ward Wheeler, Estate	400.18

DISBURSEMENTS.

1902.

Payments by City Warrants.

Draft No.		Old Account	New Account
6141—	March 18, E. J. Timmons, Keep. and Trans., Oct., Nov., Dec., 1901, Police.....	\$77.70	
6142—	March 19, Geo. W. Blizzard, Jr., Typewriting, Jan. and Feb., General.....		\$59.10
6143—	March 21, E. J. Timmons, Chief, Jan., Police.....		90.00
6144—	March 21, Frank Cody, Sergt., Jan., Police.....		80.00
6145—	March 21, Charles Farrington, Officer, Jan., Police		75.00
6146—	March 21, Patrick Kelly, Officer, Jan., Police.....		75.00
6147—	March 21, Charles F. Myers, Officer, Jan., Police		75.00
6148—	March 21, Edward DeVeau, Officer, Jan., Police		75.00
6149—	March 21, Ernest Bals, Officer, Jan., Police.....		75.00
6150—	March 21, Thomas Tyrell, Officer, Jan., Police..		72.50
6151—	March 21, Dennis McSweeney, Officer, Jan., Police		75.00
6152—	March 21, George Brooks, Officer, Jan., Police.....		75.00
6153—	March 21, Peter Brown, Officer, Jan., Police.....		75.00
6154—	March 21, Joseph Fannelli, Officer, Jan., Police..		75.00
6155—	March 21, E. J. Timmons, Chief, Feb., Police....		90.00
6156—	March 21, Frank Cody, Sergt., Feb., Police.....		80.00
6157—	March 21, Patrick Kelly, Officer, Feb., Police.....		75.00
6158—	March 21, Charles Farrington, Officer, Feb., Police		75.00
6159—	March 21, Chas. F. Myers, Officer, Feby., Salary, Police		75.00
6160—	March 21, Edward DeVeau, Officer, Feby., Salary, Police		75.00
6161—	March 21, Ernest Bals, Officer, Feby., Salary, Police		75.00
6162—	March 21, Thomas Tyrell, Officer, Feby., Salary, Police, ...		37.50
6163—	March 21, Dennis McSweeney, Officer, Feby., Sal- ary, Police		75.00
6164—	March 21, Geo. Brooks, Officer, Feby., Salary, Police		75.00
6165—	March 21, Peter Brown, Officer, Feby., Salary, Police		75.00
6166—	March 21, Joseph Fannelli, Officer, Feby. Salary, Police		75.00
6167—	March 21, Hugh M. Harmer, Corporation Counsel, Feby., Salary		208.33
6168—	March 21, John H. Harmer, City Treasurer, Jany., Salary		125.00
6169—	March 21, John H. Harmer, City Treasurer, Feby., Salary		125.00
6170—	March 21, Frank J. New, Superintendent Streets, Feby., Street		125.00
6171—	March 21, Horace Crosby, City Engineer, Feby., Salary		150.00
6172—	March 21, J. Lewis VanZelm, Clerk to Corpora- tion Consel, Feby., Salary.....		41.66
6173—	March 21, Geo. L. Dimond, Mayor's Clerk, Jany., Salary		83.33
6174—	March 21, Geo. L. Dimond, Mayor's Clerk, Feby., Salary		100.00
6175—	March 21, Otto N. Erdman, Poll Clerk, Nov., 1901, Election	10.00	
6176—	March 21, Wm. J. Scott, Inspector, Nov., 1901, Election	50.00	
6177—	March 21, Joseph W. Sutton, Inspector, Nov. 1901, Election	50.00	

Draft No.		Old Account	New Account
6178—March 21,	John O'Toole, Ballot Clerk, Nov., 1901, Election	10.00	
6179—March 24,	John N. Schenck, Poll Clerk, Nov., 1901, Election.....	10.00	
6180—March 24,	Alexander J. Marcel, Ballot Clerk, Nov. 1901, Election.....	10.00	
6181—March 24,	W. Howard LeCount, Poll Clerk, Nov., 1901, Election.....	10.00	
6182—March 24,	John J. Carroll, Poll Clerk, Nov., 1901, Election	10.00	
6183—March 24,	George Singler, Poll Clerk, Nov., 1901, Election	10.00	
6184—March 24,	John H. Jackson, Ballot Clerk, Nov., 1901, Election.....	10.00	
6185—March 24,	Walter Sweet, Inspector, Nov., 1901, Election	10.00	
6186—March 24,	James L. Roberts, Poll Clerk, Nov., 1901, Election.....	10.00	
6187—March 24,	Henry T. Zimmerman, Poll Clerk, Nov., 1901, Election.....	10.00	
6188—March 24,	H. E. Colwell, Inspector, Nov., 1901, Election	20.00	
6189—March 24,	William Bloom, Poll Clerk, Nov., 1901, Election	10.00	
6190—March 24,	Henry A. Wolff, Inspector, Nov., 1901, Election	56.00	
6191—March 24,	John Kirhofer, Inspector, Nov., 1901, Election	50.00	
6192—March 24,	Samuel K. Brown, Inspector, Nov., 1901, Election.....	36.50	
6193—March 24,	Frank Brady, Rent, Nov., 1901, Elec- tion	45.00	
6194—March 24,	August Mohr, Inspector, Nov. 1901, Election	56.50	
6195—March 24,	Frank Hyatt, Poll Clerk, Nov., 1901, Election	10.00	
6196—March 24,	Harry J. Ryan, Inspector, Nov., 1901, Election	56.50	
6197—March 23,	John S. W. Jarvis, Inspector, Nov., 1901, Election.....	56.50	
6198—March 24,	John Harvey, Inspector, Nov., 1901, Election	56.60	
6199—March 24,	Adolph C. Grimmer, Inspector, Nov., 1901, Election.....	50.00	
6200—March 24,	Thomas J. Burke, Rent, Nov., 1901, Election	40.00	
6201—March 24,	George M. Davis, Inspector, Nov., 1901, Election	50.00	
6202—March 24,	George Valentine, Inspector, Nov., 1901, Election	50.00	
6203—March 24,	Wm. C. Kind, Inspector, Nov. 1901, Election	50.00	
6204—March 24,	Michael J. Kelly, Inspector, Nov., 1901, Election	50.00	
6205—March 24,	Thomas F. Condon, Inspector, Nov., 1901, Election.....	50.00	
6206—March 24,	Frank A. Bartnett, Inspector, Nov., 1901, Election.....	50.00	
6207—March 24,	W. N. Anderson, Inspector, Nov., 1901, Election	50.00	
6208—March 24,	Fredk. Jenkins, Ballot Clerk, Nov., 1901, Election	10.00	
6209—March 24,	W. G. Pierson, Poll Clerk, Nov., 1901,		

Draft No.		Old Account	New Account
	Election	10.00	
6210—March 24,	A. P. Bidstrup, Ballot Clerk, Nov., 1901, Election	10.00	
6211—March 24,	J. Lewis VanZelm, Ballot Clerk, Nov., 1901, Election.....	10.00	
6212—March 24,	Charles Kreidler, Ballot Clerk, Nov., 1901, Election.....	10.00	
6213—March 24,	Samuel Hettinger, Ballot Clerk, Nov., 1901, Election.....	10.00	
6214—March 24,	Edward Dunn, Ballot Clerk, Nov., 1901, Election	10.00	
6215—March 24,	Isaac Anderson, Ballot Clerk, Nov. 1901, Election.....	10.00	
6216—March 24,	John P. Burpo, Ballot Clerk, Nov., 1901, Election	10.00	
6217—March 24,	George Wagner, Poll Clerk, Nov, 1901, Election	10.00	
6218—March 24,	Harry D. Phillip, Poll Clerk, Nov., 1901, Election	10.00	
6219—March 24,	James Traphagen, Ballot Clerk, Nov., 1901, Election.....	10.00	
6220—March 24,	Walter Shaughnessy, Ballot Clerk, Nov., 1901, Election.....	10.00	
6221—March 24,	Edward Piering, Poll Clerk, Nov., 1901, Election	10.00	
6222—March 24,	John Bestor, Inspector, Nov. 1901, Election	50.00	
6223—March 24,	Josiah M. LeCount, Inspector, Nov., 1901, Election.....	56.50	
6224—March 24,	Robert Dixon, Labor, Oct. & Nov., 1901, Street.....	36.00	
6225—March 24,	Joseph Grogan, Labor, Oct. & Nov., 1901, Street.....	54.00	
6226—March 24,	Philip Furlong, Labor, Oct. & Nov., 1901, Street.....	54.00	
6227—March 24,	Charles V. Morgan, Labor, Aug., 1900, Street	8.00	
6228—March 24,	James T. Barrett, Foreman, Dec, 1899 and Jany., 1900, Street.....	99.50	
6229—March 24,	John Grady, Labor, Nov., 1901, Street	4.00	
6230—March 24,	Lawrence Kershow, Labor, Oct., and Nov., 1901, Street.....	54.50	
6231—March 24,	John Kinsella, Material and Labor, June, July and Aug., 1901, Street..	4.45	
6232—March 24,	Daniel Cashen, Teaming, Oct. and Nov., 1901, Street.....	125.00	
6233—March 24,	Wm. M. McKay, Labor, Oct. and Nov., 1901, Street.....	52.50	
6234—March 24,	Geo. F. Koch, Labor, Oct. and Nov., 1901, Street.....	54.00	
6235—March 24,	Geo. Wolff, Labor, Oct. and Nov., 1901, Street.....	47.00	
6236—March 24,	Charles Landrine, Labor, Nov., 1901, Street	3.00	
6237—March 24,	Edward Brophy, Labor, Nov., 1901, Street	52.00	
6238—March 24,	Patk. Brown, Tools, Nov., 1901, Street	14.10	
6239—March 24,	Patrick Brown, Tools, Oct., 1901, Street	68.68	
6240—March 24,	Canio Maffucci, Labor, Oct., 1900, Street	46.00	
6241—March 24,	Edward McGovern, Labor, June, 1901, Street	8.00	

Draft No.		Old Account	New Account
6242—March 24,	William Maher, Labor, June, 1901, Street	36.00	
6243—March 24,	J. H. Schilling, Teaming, Oct. and Nov, 1901, Street.....	111.25	
6244—March 24,	R. A. Hartwell, Inspector, Dec., 1901, Street	65.00	
6245—March 24,	R. A. Hartwell, Inspector, Nov., 1901, Street	65.00	
6246—March 24,	R. A. Hartwell, Inspector, Oct., 1901, Street	65.00	
6247—March 24,	Wm. Hettinger, Mayor's Clerk, Dec., 1901, Salary.....	60.00	
6248—March 24,	J. H. Branagan, Labor, Nov., 1901, Street	48.87	
6249—March 24,	Geo. W. Eberle, Typewriting, Jany., General		32.50
6250—March 24,	Geo. A. Hubbell, Ballot Clerk, Nov., 1901, Election.....	10.00	
6251—March 24,	Charles C. Smith, Ballot Clerk, Nov., 1901, Election.....	10.00	
6252—March 24,	John Appenzeller, Ballot Clerk, Nov., 1901, Election.....	10.00	
6253—March 24,	T. J. Gallagher, Poll Clerk, Nov., 1901, Election	10.00	
6254—March 24,	Italo Americano, Rent, Nov., 1901, Election	40.00	
6255—March 24,	Elmore S. Murthey, Inspector, Nov., 1901, Election	56.50	
6256—March 24,	Walter M. Birmingham, Inspector, Nov., 1901, Election.....	56.50	
6257—March 24,	Wm. T. Hoffkins, Inspector, Nov., 1901, Election.....	56.50	
6258—March 24,	Alfred W. Pendorff, Inspector, Nov., 1901, Election.....	50.00	
6259—March 24,	James S. Moore, Inspector, Nov., 1901, Election	50.00	
6260—March 24,	E. P. Hewes, Inspector, Nov., 1901, Election	50.00	
6261—March 24,	Chas. H. VeVeau, Inspector, Nov., 1901, Election.....	50.00	
6262—March 24,	Samuel B. Rhodes, Inspector, Nov., 1901, Election.....	50.00	
6263—March 24,	Todd & Rice, June, Aug., and Oct., 1901, Police.....	8.65	
6264—March 24,	W. F. Davids, Jr., Co., Dec., 1901 and Jany., 1902, Police.....	9.64	.14
6265—March 24,	W. R. Murthey, Harness, May and Aug., 1901, Police.....	2.50	
6266—March 24,	Wm. S. Beers, Stenog. Court, April, Nov., 1901, Police.....	95.00	
6267—March 24,	Stephen R. Stouter, Special Officer Nov., 1901, Election.....	6.00	
6268—March 24,	Andrew Zundel, Special Officer, Nov., 1901, Election.....	6.00	
6269—March 24,	James Boyan, Special Officer, Nov., 1901, Election.....	6.00	
6270—March 24,	Charles Shork, Special Officer, Nov., 1901, Election.....	6.00	
6271—March 24,	Wm. O'Toole, Special Officer, Nov., 1901, Election.....	6.00	
6272—March 24,	Olie O'Dell, Special Officer, Nov., 1901, Election.....	6.00	
6273—March 24,	Maurice Ahern, Special Officer, Nov.,		

Draft No.		Old Account	New Account
	1901, Election.....	6.00	
6274—March 24,	Ludwig Shombert, Special Officer, Nov., 1901, Election.....	6.00	
6275—March 24,	Robert Seacord, Special Officer, Nov., 1901, Election.....	6.00	
6276—March 24,	Patrick Murray, Special Officer, Nov., 1901, Election.....	6.00	
6277—March 24,	Joseph Bussard, Special Officer, Nov., 1901, Election.....	6.00	
6278—March 24,	Timothy Gleason, Special Officer, Nov., 1901, Election.....	6.00	
6279—March 24,	Henry Peters, Special Officer, Nov., 1901, Election.....	6.00	
6280—March 24,	John Hemrich, Special Officer, Nov., 1901, Election.....	6.00	
6281—March 24,	Henry T. Smith, City Clerk, Jany., 1901, Salary.....		166.66
6282—March 24,	Henry T. Smith, City Clerk, Feby., 1901, Salary.....		166.66
6283—March 24,	Peter B. Brady, Assessor, Dec., Salary	66.66	
6284—March 24,	Augustine Smith, Assessor, Dec., Salary	66.66	
6285—March 24,	Henry W. Dassler, Assessor, Dec., Salary	66.66	
6286—March 25,	Joseph Brindley, November Salary, Street	75.00	
6287—March 25,	James Hewes, Engineering Depart- ment, December Salary.....	75.00	
6288—March 25,	James Hewes, Eng. Dept., Jany. Salary		75.00
6289—March 25,	Edward P. Folger, Eng. Dept. Nov., Salary	125.00	
6290—March 25,	Edgar M. Phelps, Police Justice, Jany., Police		125.00
6291—March 25,	Edgar M. Phelps, Police Justice, Feby., Police		125.00
6292—March 25,	Edgar M. Phelps, Expense Account, Police		22.00
6293—March 25,	Edgar M. Phelps, Expense Account, Police		20.00
6294—March 28,	Western Union Telegraph Company Time Service, Police.....	3.00	3.00
6295—March 28,	D. Moran, Teaming, Oct. and Nov., 1901, Street.....	125.00	
6296—March 28,	M. Bartnett, Teaming and Labor, Sept., 1901, Street.....	269.49	
6297—March 28,	J. A. Mahlstedt, L. & Coal Co., June to Mar., 1901, Street.....	469.59	
6298—March 28,	Wm. Downing, Blacksmithing, 1901, Street	117.66	
6299—March 28,	Wm. Downing, Blacksmithing, 1901, Street	16.61	
6300—March 28,	Wm. Downing, Blacksmithing, 1901, Street	53.85	
6301—March 28,	Estate J. Hollwegs, Supplies, April, to Dec., 1901, Street.....	19.23	
6302—March 28,	Joseph Lambden, Feed, 1900 and 1901, Street	164.95	
6303—March 28,	Chas. H. Coe, Storage, Nov. and Dec., Jany. and Feby., Street.....	30.00	30.00
6304—March 28,	Simon Kelly Sweeper, January, Street		56.50
6305—March 28,	James Kelly, Sweeper, January, Street		52.00
6306—March 28,	Charles White, Sweeper, January, Street		41.00

Draft No.		Old Account	New Account
6307—March 28,	Thomas Mehan, Keeper City Yard, January, Street.....		40.00
6308—March 28,	Wm. Kindregan, Team, Jany., Street		5.00
6309—March 28,	James O'Keefe, Labor, Jany., Street.		2.00
6310—March 28,	John A. Ross, Board of Health Sup- plies, May, 1901, Poor.....	6.90	
6311—March 28,	John A. Ross, Board of Health, Sup- plies,, Nov., 1901, Poor.....	20.80	
6312—March 28,	Patrick Quinn, Board of Health Watching, Nov., and Dec., 1901...	36.00	
6313—March 28,	John Farley, Board of Health, Horse- hire, Aug., Sept., Oct., 1901, Poor..	21.00	
6314—March 28,	Florence Mendel, Board of Health, nurse, Nov., 26 to Jany. 4, Poor....	180.00	20.00
6315—March 28,	Alice Buxton, Board of Health, nurse, Nov. and Dec., 1901, Poor.....	130.00	
6316—March 28,	John Roach, Board of Health, Watch- ing, July, 1901, Poor.....	51.00	
6317—March 28,	Mrs. John Mohr, Board of Health, Washing, Nov. 25, to Jany. 4, Poor	86.25	10.00
6318—March 28,	James Flippens, Board of Health, Cook, Nov. Dec., 1901, Poor.....	65.00	
6319—March 28,	Parke Davis Co., Board of Health, Sup- plies, Nov., 1899, June and Dec., 1900, Poor.....	33.30	
6320—March 28,	M. Kallenberg, Board of Health, Fur- niture, Nov., 1901, Poor.....	27.00	
5321—March 28,	Dr. Geo. A. Peck, Board of Health, Services, Oct., 1900, Poor.....	2.00	
6322—March 28,	Dr. W. S. Emberson, Board of Health, Services, Nov., 1901, Poor.....	50.00	
6323—March 28,	L. Henderson, Board of Health, Sup- plies, Nov., 1901, Poor.....	10.26	
6324—March 28,	R. H. Scott, Board of Health, Sup- plies, June and July, 1901, Poor....	55.33	
6325—March 28,	Henry Fallerman, Board of Health, Supplies and wagons, Nov., 1901, Poor	53.72	
6326—March 28,	Thomas Spencer, Board of Health, Removing Animals, Oct., 1901, Poor	50.00	
6327—March 28,	Thomas Spencer, Board of Health, Removing Animals, Nov., 1901, Poor	4.40	
6328—March 31,	Robt. Laggan, Commissioner Charity, Salary, Dec., 1901, and Jany., 1902 Poor	58.33	58.33
6329—April 2,	Michael J. Tierney, Corp. Counsel, Dec., Salary	208.33	
6330—April 2,	Michael J. Tierney, Corporation Coun- sel, Jany. Salary.....		208.33
6331—April 2,	Robert Govers Clerk, Auditing Bd. Dec., Salary	41.66	
6332—April 2,	A. A. Heppelsberg, Clerk Board Asses- sors Dec., Salary	25.00	
6333—April 2,	W. L. Hayes, Engineering Department, Dec. Salary.....	100.00	
6334—April 2,	W. L. Hayes, Engineering Department, Jany., Salary.....		100.00
6335—April 2,	W. L. Hayes, Engineering Department, Feby, Salary.....		100.00
6336—April 2,	James Hewes, Engineering Department, Feby., Salary		75.00
6337—April 2,	Genaro De Angelis, Engineering De- partment, Dec., Salary.....	100.00	

Draft No.		Old Account	New Account
6338—April	2, Genaro DeAngelis, Eng. Dept., Jan. Salary		100.00
6339—April	2, Martin Traugott, Clerk, Jan. Salary..		97.00
6340—April	2, John Manning, Janitor, Jan. Salary....		75.00
6341—April	2, John B. Kelly, Special Officer, Hudson Park, Jany., Salary.....		60.00
6342—April	2, John Molloy, Janitor, Nov. 1901 Salary	75.00	
6343—April	4, Dr. E. H. Coddington, Health Officer, Feb. Salary, Poor		75.00
6344—April	7, Simon Kelly, Labor, Feb. Street.....		24.50
6345—April	7, James Kelly, Labor, Feb. Street.....		4.50
6346—April	7, Charles White, Labor, Feb. Street.....		30.00
6347—April	7, Thos. Mehan, Monthly City Yard Keeper, Feb. Salary.....		40.00
6348—April	7, Michael Hartery, Labor, Feb. Street..		21.50
6349—April	7, John Hemrich, Labor, Feb. Street.....		19.00
6350—April	7, John Kopp, Labor, Feb. Street.....		7.00
6351—April	7, Patrick Kinsella, Labor, Feb. Street...		19.00
6352—April	7, Adam Hildebrandt, Labor, Feb. Street		17.50
6353—April	7, John Eagleton, Labor, Feb., Street....		18.00
6354—April	7, Wm. Gairhwaite, Labor, Feb., Street..		18.00
6355—April	7, John Murphy, Labor, Feb., Street.....		18.50
6356—April	7, Geo. Koch, Labor, Feb., Street.....		19.00
6357—April	7, John Burke, Labor, Feb., Street.....		5.50
6358—April	7, John Gallagher, Labor, Feb., Street....		13.50
6359—April	7, John Harness, Labor, Feb., Street.....		18.00
6360—April	7, Ernest Luikert, Labor, Feb., Street....		8.50
6361—April	7, John Billitz, Labor, Feb., Street.....		6.00
6362—April	7, Frank Billitz, Labor, Feb., Street.....		6.00
6363—April	7, John Faighary, Labor, Feb., Street....		11.00
6364—April	7, Salvatore Rosa, Labor, Feb., Street...		9.00
6365—April	7, Cornelius O'Connor, Labor, Feb., Street		7.50
6366—April	7, John Hallett, Labor, Feb., Street.....		4.00
6367—April	7, Michael Schwab, Labor, Feb., Street...		9.00
6368—April	7, Charles Seering, Labor, Feb., Street...		2.00
6369—April	7, Charles Netzer, Labor, Feb., Street....		4.00
6370—April	7, Pasquolo Sattoloro, Labor, Feb., Street		4.00
6371—April	7, Leslie O'Dell, Labor, Feb., Street.....		2.00
6372—April	7, Chas. S. Seacord, Foreman and Team Feb., Street.....		10.00
6374—April	11, Daniel Dunn, Driver City Cart, March, Street		50.50
6375—April	11, John Roach, Monthly City Yard Keeper, March, Street.....		40.00
6376—April	11, Charles White, Sweeper, March, Street,		45.50
6377—April	11, John Murphy, Sweeper, March, Street,		47.50
6378—April	11, Salvatore Rosa, Sweeper, March, Street,		38.00
6379—April	11, John Flanagan, Sweeper, March, Street,		39.00
6380—April	11, John Hemrich, Sweeper, March, Street		38.00
6381—April	11, Felice Gathie, Sweeper, March, Street,		44.00
6382—April	11, Isaac Jackson, Sweeper, March, Street,		38.50
6383—April	11, Abraham Brick, Sweeper, March Street		39.00
6384—April	11, Louis Bergen, Sweeper, March, Street..		4.00
6385—April	11, Ernest Luikert, Sweeper, March, Street,		12.00
6386—April	11, Joseph Quinn, Sweeper, March Street..		8.00
6387—April	11, Thomas Mehan, Sweeper, March, Street		6.50
6388—April	11, Chancey Rogers, Sweeper, March, Street		1.00
6389—April	11, Michael Keogh, Sweeper, March, Street		13.00
6390—April	11, Augustus Schuck., Sweeper, March, Street		34.50
6391—April	11, Michael Hartery, Sweeper, March,		

Draft No.		Old Account	New Account
	Street		31.00
6392—April 11,	John Gallagher, Labor, March, Street,		46.50
6393—April 11,	George Koch, Labor, March, Street...		51.00
6394—April 11,	Adam Hildebrandt, Labor, March, Street		36.50
6395—April 11,	Antonio Capparell, Labor, March Street		1.00
6396—April 11,	Pasquillo Sattoloro, Labor, March, Street		33.00
6397—April 11,	Michael Schwab, Labor, March, Street		45.00
6398—April 11,	Matthew Brady, Labor, March, Street..		9.00
H			
6399—April 11,	John Harness, Labor, March, Street..		41.50
6400—April 11,	Cornelius O'Connor, Labor, March, Street		37.00
6401—April 11,	John Hallett, Labor, March, Street....		34.00
6402—April 11,	John Glenning, Labor, March, Street...		33.00
6403—April 11,	Wilson Wade, Labor, March, Street....		24.50
6404—April 11,	Antonia Caputa, Labor, March, Street..		30.00
6405—April 11,	Michael Marabelli, Labor, March, Street		16.00
6406—April 11,	Michael Donahue, Labor, March, Street		25.00
6407—April 11,	George Wolf, Labor, March, Street...		16.50
6408—April 11,	Vincent Galgano, Labor, March, Street		7.50
6409—April 11,	Peter Heidig, Labor, March, Street....		23.00
6410—April 11,	Angelo Peter Carolina, Labor, March, Street		23.00
6411—April 11,	Leslie O'Dell, Labor, March, Street....		20.00
6412—April 11,	Michael Moran, Labor, March, Street..		23.00
6413—April 11,	Frank Coglino, Labor, March, Street..		12.00
6414—April 11,	Frank Bradley, Labor, March, Street..		8.00
6415—April 11,	Richard English, Carpenter, March, Street		11.25
6416—April 11,	John Fox, Teams, March, Street.....		57.50
6417—April 11,	John Wortley, Teams, March, Street..		68.75
6418—April 11,	John Farley, Teams, March, Street....		90.00
6419—April 11,	Henry Peel, Teams, March, Street....		36.25
6420—April 11,	Henry Peel, Labor, March, Street....		2.00
6421—April 11,	C. L. Seacord, Foreman, March, Street		1.25
6422—April 14,	W. J. Koch, Jr. Board of Health Clerk, Feby., Poor		38.88
6423—April 28,	Patrick Quinn, Labor, Oct. & Nov., 1901, Street	47.00	
6424—April 28,	Charles Kelly, Engineer Department, Feby., Salary		75.00
6425—April 28,	Chas. Kammermeyer, City Clerk, March, Salary		111.00
6426—May 6,	Jas. Razionali, Assistant Janitor, Jany., Salary		60.00
6427—May 6,	John Mohr, Board of Health Watchman, Nov. and Dec., Poor.....	96.50	
6428—May 6,	John Mohr, Board of Health Watchman, Jany., Poor		25.00
6429—May 7,	E. J. Timmons, Keep and Trans., Feby., Police		21.20
6430—May 9,	Geo. W. Eberle, Typewriting, May, Gen'l		7.55
6431—May 13,	Dr. E. H. Coddling, Health Officer, Salary, March, Poor.....		83.34
6432—May 13,	W. J. Koch, Jr., Clerk Board of Health, Salary, March, Poor.....		41.66
6433—May 13,	F. L. Merritt, Inspector, Board of Health, Salary, March, Poor.....		60.00

Draft No.		Old Account	New Account
6434—May 19,	Frank Grogan, Board of Health, Watchman, Dec., 1901, Poor.....	40.50	
6435—May 20,	I. Bercow, Stationery, 1901 and 1902, General	18.98	28.30
6436—May 21,	Harry L. Thwaites, Inspector, Nov., 1901, Election	56.50	
6437—May 24,	John Farrell, Electrical Work and Locksmithing, 1901, General	52.38	
6438—May 24,	Henry Fallerman, Board of Health, Rent Smallpox Hospital, 1901, Poor	130.00	
6439—May 26,	Dr. E. H. Coddington, Health Officer, April Salary, Poor		83.34
6440—May 26,	W. J. Koch, Jr., Clerk Board of Health, April, Salary, Poor		41.66
6441—May 26,	Fred. L. Merritt, Inspector, Board of Health, April, Salary, Poor.....		60.00
6442—May 28,	Thomas Spencer, Board of Health, Removing Animals, Aug., 1901, Poor	37.00	
6443—May 28,	Thomas Spencer, Board of Health, Pound Keeper, Aug., 1901, Poor..	32.25	
6444—May 28,	Thomas Spencer, Board of Health, Removing Animals, Sept., and Oct., 1901, Poor	25.50	
6445—May 28,	Thomas Spencer, Board of Health, Pound Keeper, Nov., 1901, Poor..	18.75	
6446—May 28,	Frank McGran, Board of Health, Registration, Sept., 1901, Poor.....	23.75	
6447—May 28,	Frank McGran, Board of Health, Registration, Aug., 1901, Poor.....	18.51	
6448—May 28,	Frank McGran, Board of Health, Disinfecting, Aug. and Sept, 1901, Poor	75.00	
6449—May 28,	Frank McGran, Board of Health, Registration and Disinfecting, Oct., 1901, Poor	46.75	
6450—May 28,	Frank McGran, Board of Health, Registration and Expenses, Nov., 1901, Poor	27.81	
6451—May 28,	Jas. L. Coutant, Board of Health, Drugs, March, Poor		8.20
6452—May 28,	John A. Ross, Board of Health, Drugs, Feby., Poor		18.00
6453—May 28,	J. Marks, Board of Health, Clothing, Dec., 1901, Poor.....	4.00	
6454—May 28,	C. W. Berger, Board of Health, Supplies, March, Poor		12.27
6455—May 28,	C. W. Berger, Board of Health, Supplies, March, Poor		7.62
6456—May 28,	John W. Murray, Board of Health, Drugs, March, Poor.....		8.45
6457—May 28,	J. Abrahams, Board of Health, Clothing, Jany., Poor		16.65
6458—May 28,	W. J. Koch, Jr., Board of Health, Registration, Feby. and Mar., Poor.....		24.01
6459—March 28,	J. DeMackewitz, Board of Health, Drugs, March, Poor.....		2.80
6460—May 28,	C. E. Winegar, Board of Health, Drugs, Mar., Poor		14.35
6461—May 28,	C. E. Winegar, Board of Health, Drugs, Nov. and Dec., 1901, Poor.....	8.80	
6462—May 28,	Jas. L. Reynolds Co., Board of Health, Supplies, Dec., 1901 and Jan. 1902,	73.43	1.15
6463—May 28,	Walter T. Bell, Board of Health, Charts, April, Poor		13.00

Draft No.		Old Account	New Account
6464—May 28,	Walter T. Bell, Board of Health, Exam- ining Plumbers, Salary, 1901, Poor	60.00	
6465—May 28,	Morgan Bros., Board of Health, Livery, Nov. and Dec., 1901, and Jany., 1902 Poor	67.00	4.00
6466—May 28,	New York Telephone Co., Service, 1899, 1890, 1891, General.....	221.65	
6467—May 28,	New York Telephone Co., Village Bill, 1898, March and April, 1899, Gen'l	147.00	
6468—May 27,	New York Telephone Co., Police Service, Feby., to Dec., 1901, Police.....	214.35	
6469—C. S. Haskell,	Engineering Department, Jany., Salary		150.00
6470—May 28,	John F. Cashen, Superintendent of Streets, Jany., Salary, Street.....		125.00
6471—May 28,	Sam'l. K. Brown, Clerk, Audg. Com. Jany., Salary		41.66
6472—May 28,	Joseph Lambden, Assessor, Jany., Salary		66.66
6473—May 28,	Geo. D. Kallenberg, Assessor, Jany., Salary		66.66
6474—May 28,	Henry Kirchoffer, Assessor, Jany., Salary		66.66
6475—May 28,	Robert L. Forbes, Receiver of Taxes, Jany., Salary		77.70
6476—May 28,	Fredk. H. Noble, Clerk Civil Service Board, Jany., Salary		25.00
6477—May 28,	John Molloy, Janitor, Jany., Salary....		75.00
6478—May 28,	Robert L. Forbes, Receiver of Taxes, Feby., Salary		166.66
6479—May 28,	John S. W. Jarvis, Depy. Receiver Taxes, Feby., Salary		41.66
6480—May 28,	Sam'l. K. Brown, Clerk, Audg., Com., Feby., Salary.....		41.66
6481—May 28,	Joseph Lambden, Assessor, Feby., Salary		66.66
6482—Geo. D. Kallenberg,	Assessor, Feby., Salary.....		66.66
6483—May 28,	Henry Kirchofer, Assessor, Feby., Salary		66.66
6484—May 28,	Fredk. H. Noble, Clerk Civil Service Board, Feby., Salary.....		25.00
6485—May 28,	Martin Traugott, Clerk, Feby., Salary..		97.00
6486—May 28,	John Manning, Janitor, Feby., Salary..		75.00
6487—May 28,	John Molloy, Janitor, Feby., Salary.....		75.00
6488—May 28,	James Razionalli, Cleaner, Feby., Salary		12.00
6489—May 28,	John B. Kelly, Special Officer, H. Park, Feby., Salary.....		12.00
6490—May 28,	Henry Scherp, Com., Charities, Feby., Salary, Poor		48.58
6491—May 28,	Robert Laggan, Com., Charities, Feby., Salary, Poor		9.70
6492—May 28,	Hugh M. Harmer, Corporation Counsel, Mar., Salary.....		208.33
6493—May 28,	John H. Harmer, City Treasurer, Mar., Salary		125.00
6494—May 28,	Robert L. Forbes, Receiver Taxes, Mar., Salary		166.66
6495—May 28,	Horace Crosby, City Engineer, Mar. Salary		150.00
6496—May 28,	Frank J. New, Superintendent Street, Mar., Street.....		125.00
6497—May 28,	Henry Scherp, Com., Charity, Mar., Salary, Poor		58.33
6498—May 28,	Joseph Lambden, Assessor, Mar., Salary		66.66
6499—May 28,	Geo. D. Kallenberg, Assessor, Mar.,		

Draft No.		Old Account	New Account
	Salary		66.66
6500—May 28,	Henry Kirhofer, Assessor, Mar., Salary		66.66
6501—May 28,	Geo. L. Dimond, Mayor's Clerk, Mar., Salary		100.00
6502—May 28,	Martin Traugott, Clerk, Mar. Salary....		97.00
6503—May 28,	J. Louis Van Zelm, Clerk to Corporation Counsel, March, Salary.....		41.66
6504—May 28,	Fred. H. Noble Clerk Civil Service Board, March Salary		25.00
6505—May 28,	John S. W. Jarvis, Depy.. Receiver of Taxes, Mar., Salary.....		41.66
6506—May 28,	John Molloy, Janitor, Mar., Salary.....		75.00
6507—May 28,	John Manning, Janitor, Mar., Salary....		75.00
6508—May 28,	Henry T. Smith, City Clerk, Mar., Salary		55.66
6509—May 28,	Edgar M. Phelps, Police Justice, Mar., Salary, Police		125.00
6510—May 28,	E. J. Timmons, Chief Police, Mar. Sal- ary, Police		90.00
6511—May 28,	Frank Cody, Sergeant Police, Mar., Sal- ary, Police		80.00
6512—May 28,	Pat'k. Kelly, Officer, Mar., Salary, Police		75.00
6513—May 28,	Chas. Farrington, Mar. Salary, Police..		75.00
6514—May 28,	Joseph Fannelli, Officer, Mar., Salary, Police		75.00
6515—May 28,	Charles Myers, Officer, Mar., Salary, Police		75.00
6516—May 28,	Edward DeVeau, Officer, Mar., Salary, Police		75.00
6517—May 28,	Ernest Bals, Officer, Mar., Salary, Police		75.00
6518—May 28,	Peter Brown, Officer, Mar., Salary, Police		75.00
6519—May 28,	George Brooks, Officer, Mar., Salary, Police		75.00
6520—May 28,	Dennis McSweeney, Officer, Mar., Salary, Police		75.00
6521—May 28,	Joseph Bussard, Officer, Mar., Salary, Police		46.20
6522—May 28,	Edgar M. Phelps, Police Justice, April, Salary, Police		125.00
6522—May 28,	E. J. Timmons, Chief, April, Salary, Police		90.00
6524—May 28,	Frank Cody, Sergt., April Salary, Police		80.00
6525—May 28,	Patk. Kelly, Officer, April, Salary Police		75.00
6526—May 28,	Chas. Farrington, Officer, April Salary, Police		75.00
6527—May 28,	Joseph Fanelli, Officer, April Salary, Police		75.00
6528—May 28,	Edward DeVeau, Officer, April, Salary, Police		75.00
6529—May 28,	Charles Myers, Officer, April, Salary, Police		75.00
6530—May 28,	Ernest Bals, Officer, April, Salary, Police		75.00
6531—May 28,	George Brooks, Officer, April Salary, Police		75.00
6532—May 28,	Peter Brown, Officer, April Salary, Police		75.00
6533—May 28,	Dennis McSweeney, Officer, Apr. Salary, Police		75.00
6534—May 28,	Joseph Bussard, Officer, April Salary, Police		65.00
6535—May 28,	John Roach, Yard Keeper, April		

Draft No.		Old Account	New Account
	Street		50.00.
6536—May 28,	John Murphy, Sweeper, April		
	Street		50.00.
6537—May 29,	Salvatore Rosa, Sweeper, April, Street..		50.00.
6538—May 29,	John Flanagan, Sweeper, April		
	Street		50.00.
6539—May 29,	John Hemrich, Sweeper, April		
	Street		50.00.
6540—May 29,	Felice Gathie, Sweeper, April		
	Street		50.00.
6541—May 29,	John H. Jackson, Sweeper, April, Street		48.00.
6542—May 29,	Abraham Brick, Sweeper, April		
	Street		50.00.
6543—May 29,	Ernest Luikert, Sweeper, April, Street..		2.50.
6544—May 29,	Joseph Quinn, Sweeper, April		
	Street		50.00.
6545—May 29,	Michael Keogh, Sweeper, April		
	Street		50.00.
6546—May 29,	Augustus Schuck, Sweeper, April, Street		50.00.
6547—May 29,	Michael Hartery, Sweeper, April		
	Street		50.00.
6548—May 29,	George Koch, Sweeper, April		
	Street		51.00.
6549—May 29,	Jno. F. Kerwin, Labor, April,		
	Street		35.50.
6550—May 29,	Francesco Bellitz, Labor, April, Street..		35.50.
6551—May 29,	Vitantonio Summa, Labor, April, Street		32.00.
6552—May 29,	Joseph Gallagher, Sr., Labor, April		
	Salary, Street		49.00.
6553—May 29,	Adam Hildebraudt, Labor, April		
	Street		39.00.
6554—May 29,	Pasquallo Sattoloro, Labor, April, Street		29.00.
6555—May 29,	Michael Schwab, Labor, April		
	Street		39.00.
6556—May 29,	Mathew Brady, Sr., Labor, April		
	Street		48.00.
6557—May 29,	John Harness, Labor, April, Street.....		50.00.
6558—May 29,	Cornelius O'Connor, Labor, April		
	Street		29.00.
6559—May 29,	John Hallett, Labor, April, Street.....		47.00.
6560—May 29,	John Glenning, Labor, April		
	Street		49.50.
6561—May 29,	Wilson Wade, Labor, April, Street.....		48.00.
6562—May 29,	Antonio Caputa, Labor, April		
	Street		48.00.
6563—May 29,	Michael Donohue, Labor, April, Street..		50.00.
6564—May 29,	George Wolff, Labor, April		
	Street		25.50.
6565—May 29,	Peter Heidig, Labor, April, Street.....		47.00.
6566—May 29,	Angelo Carcelino, Labor, April, Street..		40.00.
6567—May 29,	Leslie O'Dell, Labor, April		
	Street		46.50.
6568—May 29,	Michael Moran, Labor, April		
	Street		50.00.
6569—May 29,	Frank Cogliano, Labor, April, Street....		28.00.
6570—May 29,	Frank Bradley, Jr., Labor, April Street..		45.00.
6571—May 29,	Luigi Muto, Labor, April, Street.....		50.50.
6572—May 29,	Daniel Tierney, Labor, April, Street....		50.00.
6573—May 29,	Thomas Ward, Labor, April		
	Street		48.00.
6574—May 29,	John Dooley, Labor, April		
	Street		29.50.
6575—May 29,	Rocco Clappa, Labor, April		

Draft No.		Old Account	New Account
	Street		26.00
6576—May 29,	John Basile, Labor, April		
	Street		28.00
6577—May 29,	Robert Morrissey, Labor, April		
	Street, ...		28.00
6578—May 29,	James Worthley, Team, April		
	Street	112.50	
6579—May 29,	Jeremiah Moran, Team, April, Street....	90.00	
6580—May 29,	John, Fox, Team, April, Street.....	55.00	
6581—May 29,	John Farley, Team, April, Street.....	26.25	
6582—May 29,	Henry Peel, Team, April, Street.....	50.00	
6583—May 29,	Israel King, Team, April, Street.....	95.00	
6584—May 29,	Frank Bradley, Sr., Labor, April Street..	47.00	
6585—May 29,	John Donahue, Labor, April, Street.....	30.00	
6586—May 29,	Thomas Purcell, Labor, April, Street....	38.00	
6587—May 29,	Vincenzo Lipero, Labor, April, Street..	38.00	
6588—May 29,	Wm. Heidel, Labor, April, Street.....	19.00	
6589—May 29,	Michael Tinkala, Labor, April, Street....	18.00	
6590—May 29,	Joseph Grogan, Labor, April, Street....	26.00	
6591—May 29,	Nicolo Galante, Labor, April, Street....	14.00	
6592—May 29,	Wm. F. Mulligan, Labor, April, Street..	7.00	
6593—May 29,	Franciscus Pascallon, Labor, April,		
	Street	21.00	
6594—May 29,	Antonio Zottold, Labor, April, Street..	29.50	
6595—May 29,	Joseph W. Sutton, Time Keeper, April,		
	Street	75.00	
6596—May 29,	Charles Hoppe, Foreman, April, Street..	32.50	
6597—May 29,	Morris Roberts, Labor, April, Street....	11.50	
6598—May 29,	Jame T. Moore, Foreman, April, Street..	32.50	
6599—May 29,	Wm. McKay, Labor, April, Street.....	22.50	
6600—May 29,	Tony Belizzi, Labor, April, Street....	24.00	
6601—May 29,	Giovanni Quatonelle, Labor, April,		
	Street	24.00	
6602—May 29,	Frank Cappo, Labor, April, Street.....	4.00	
6603—May 29,	Larry Kershaw, Labor, April, Street....	23.00	
6604—May 29,	Charles White, Sweeper, April, Street..	50.00	
6605—May 29,	Daniel Cashen, Team, April, Street....	52.50	
6606—May 29,	Jacob J. Owen, Horse and Cart, April,		
	Street	31.50	
6607—May 29,	Angelomario Fatuna, Labor, April,		
	Street	19.00	
6608—May 29,	Henry Anthes, Sr., Labor, April, Street	17.00	
6609—May 29,	Carl Nicoli, Labor, April, Street.....	17.00	
6610—May 29,	Louis Theeke, Labor, April, Street....	5.00	
6611—May 29,	John H. Horan, Labor, April, Street....	6.00	
6612—May 29,	Wm. Hallock, Labor, April, Street.....	3.00	
6613—May 29,	Hugh M. Harmer, Corp. Counsel, April,		
	Salary	208.33	
6614—May 29,	Chas. Kammermeyer, City Clerk, April,		
	Salary	166.66	
6615—May 29,	John H. Harmer, City Treasurer, April,		
	Salary	125.00	
6616—May 29,	Robert L. Forbes, Receiver of Taxes,		
	April, Salary	166.66	
6617—May 29,	Horace Crosby, City Engineer, April,		
	Salary	150.00	
6618—May 29,	Frank J. New, Superintendent of Streets,		
	April, Salary	125.00	
6619—May 29,	Charles Chamberlain, Comptroller, April,		
	Salary, Excise	112.50	
6620—May 29,	Henry Scherp, Com. of Charities, April,		
	Poor	58.33	
6621—May 29,	Joseph Lambden, Assessor, April Salary		66.66

Draft No.		Old Account	New Account
6622—May 29,	Geo. D. Kallenberg, Assessor, April, Salary		66.66
6623—May 29,	Henry Kirchoffer, Assessor, April, Salary		66.66
6624—May 29,	Geo. L. Dimond, Mayor's Clerk, April Salary		100.00
6625—May 29,	Martin Traugott, Clerk, April Salary....		97.00
6626—May 29,	J. Louis VanZelm, Clerk to Corporation Counsel, April Salary		41.66
6627—May 29,	Wm. Kind, Jr., Clerk Civil Service, April Salary		25.00
6628—May 29,	John S. W. Jarvis, Depy., Receiver of Taxes, April Salary.....		41.66
6629—May 29,	John Molloy, Janitor, April Salary.....		66.66
6630—May 29,	John Manning, Janitor, April Salary....		58.33
6631—May 29,	Geo. W. Eberle, Typewriting, Feb., and Mar., General		27.50
6632—May 29,	Joseph Ferguson, Flandean Post, G. A. R., General		150.00
6633—May 29,	N. R. Water Co., Sprinkling, Aug. to Oct., 1901, Water.....	234.55	
6634—May 29,	N. R. Water Co., Sprinkling, Oct. to Nov., 1901, Water	48.90	
6635—May 29,	N. R. Water Co., Hydrants, July to Dec., 1901, Water	3,600.00	
6636—May 29,	N. R. Water Co., City Hall and Park, Mar. 31, to Sept. 30, 1901, Water...	113.85	
6637—June 4,	John Ruhl, Engineering Department, Dec., 1901, Salary.....	75.00	
6638—June 4,	John Ruhl, Engineering Department, Jany., Salary		75.00
6639—June 4,	John Ruhl, Engineering Department, Feby., Salary		75.00
6640—June 4,	Charles Kelly, Engineering Department, Jany., Salary		75.00
6641—June 4,	Clarence S. Haskell, Depy. City Eng., March Salary		108.87
6642—June 4,	Edward P. Folger, Asst. Eng. March Salary		125.00
6643—June 4,	W. L. Hayes, Transitman Engineering Department Mar. Salary.....		100.00
6644—June 4,	James Hewes, Leveller, Engineering De- partment, March Salary.....		75.00
6645—June 4,	John H. Ruhl, Rodman, Engineering De- partment, March Salary		75.00
6646—June 4,	Charles Kelly Chainman, Engineering Department, March Salary		75.00
6647—June 4,	Genaro De Angelis, Draughtsman, Engi- neering Department, March Salary		100.00
6648—June 4,	Clarence S. Haskell, Depy. City Engi- neer, April Salary.....		125.00
6649—June 4,	Edward P. Folger, Assistant City Engi- neer, April Salary.....		125.00
6650—June 4,	Genoro De Angelis, Draughtsman, City Engineer Department, April Salary		100.00
6651—June 4,	John H. Ruhl, Rodman, Engineering De- partment, April Salary.....		66.67
6652—June 4,	Charles Kelly Chainman, Engineering Department, April Salary.....		50.00
6653—June 4,	Joseph Moresco, Laborer, Engineering Department, April Salary		52.00
6654—June 4,	Charles Chamberlain, Comptroller, May Salary, Excise		125.00
6655—June 4,	C. W. Berger, Board of Health Supplies, April and May, Poor.....		202.85

Draft No.		Old Account	New Account
6656—June	6, Daniel Dunn, Driver, May, Street.....		51.00
6657—June	6, John Roach, Keeper City Yard, May Street		50.00
6658—June	6, John Murphy, Sweeper, May, Street....		49.00
6659—June	6, Salvatore Rosa, Sweeper, May, Street..		50.00
6660—June	6, John Flanagan, Sweeper, May, Street..		49.50
6661—June	6, John Hemrich, Sweeper, May, Street..		49.50
6662—June	6, Felice Gathie, Sweeper, May, Street..		49.00
6663—June	6, Isaac H. Jackson, Sweeper, May, Street		50.00
6664—June	6, Abraham Brick, Sweeper, May, Street		50.00
6665—June	6, Joseph Quinn, Sweeper, May, Street....		50.00
6666—June	6, Michael Keogh, Sweeper, May, Street..		50.00
6667—June	6, Augustus Schuck, Sweeper, May, Street		50.50
6668—June	6, Michael Hartery, Sweeper, May, Street		50.00
6669—June	6, George Koch, Sweeper, May, Street....		52.00
6670—June	6, Charles White, Sweeper, May, Street..		49.50
6671—June	6, Jno., T. Kerwin, Labor, May, Street....		17.00
6672—June	6, Francesco Bellitz, Labor, May, Street..		20.50
6673—June	6, Vittantonio Summa, Labor, May, Street		49.50
6674—June	6, John Gallagher, Sr., Labor, May, Street		48.50
6675—June	6, Adam Hildebraudt Labor, May, Street..		48.50
6676—June	6, Mathew Brady, Sr., Labor, May, Street		47.00
6677—June	6, John Harness, Labor, May, Street.....		50.00
6678—June	6, John Hallett, Labor, May, Street.....		49.00
6679—June	6, John Glenning, Labor, May, Street....		49.00
6680—June	6, William Wade, Labor, May, Street....		49.50
6681—June	6, Antonio Caputa, Labor, May, Street....		49.50
6682—June	6, Michael Donahue, Labor, May, Street..		50.00
6683—June	6, Peter Heidig, Labor, May, Street.....		48.50
6684—June	6, Angelo Carcelino, Labor, May, Street..		47.50
6685—June	6, Leslie O'Dell, Labor, May, Street.....		49.00
6686—June	6, Michael Moran, Labor, May, Street....		50.00
6687—June	6, Frank Bradley, Jr., Labor, May, Street		28.50
6688—June	6, Lugio Muta, Labor, May, Street.....		48.50
6689—June	6, Daniel Tierney, Labor, May, Street....		49.00
6690—June	6, Thomas Ward, Labor, May, Street....		48.50
6691—June	6, Frank Bradley, Sr., Labor, May, Street		53.50
6692—June	6, John Donahue, Labor, May, Street....		31.00
6693—June	6, Thomas Purcell, Labor, May, Street..		29.50
6694—June	6, Joseph Grogan, Labor, May, Street....		47.00
6695—June	6, Charles Hoppe, Foreman, May, Street..		62.50
6696—June	6, James Wortley, Teams, May, Street...		117.50
6697—June	6, Israel King, Teams, May, Street.....		63.75
6698—June	6, Daniel Cashen, Teams, May, Street....		93.75
6699—June	6, Lawrence Kershaw, Labor, May, Street.		37.50
6700—June	6, Antonio Zottold, Labor, May, Street....		40.50
6701—June	6, James T. Moore, Foreman, May, Street		60.00
6702—June	6, Wm. McKay, Labor, May Street.....		36.50
6703—June	6, Antonio Bellitz, Labor, May, Street....		46.50
6704—June	6, Giovanni Quatorrollo, Labor, May, Street		35.50
6705—June	6, Jacob J. Owen, Horse and Cart, May, Street		57.75
6706—June	6, Robert Morrissey, Labor, May, Street..		20.50
6707—June	6, Angelomario Fatona, Labor, May, Street		37.50
6708—June	6, Henry Anthes, Sr., Labor, May, Street..		44.50
6709—June	6, Carl Nicoli, Labor, May Street.....		48.50
6710—June	6, Louis Thelke, Labor, May, Street.....		48.50
6711—June	6, John H. Horan, Labor, May Street....		44.50
6712—June	6, Cornelius O'Connor, Labor, May Street.		35.00
6713—June	6, John Crawford, Labor, May, Street....		49.00
6714—June	6, Frank Cappua, Labor, May, Street.....		17.00
6715—June	6, Samuel Anderson, Labor, May, Street..		43.00
6716—June	6, Michael Colombo, Labor, May, Street..		43.00

Draft No.		Old Account	New Account
6717—June	6, John Mullins, Labor, May, Street.....		42.50
6718—June	6, Joseph W. Sutton, Timekeeper, May, Street		75.00
6719—June	6, John Basile, Labor, May Street.....		21.50
6720—June	6, John Fox, Labor, Team, May, Street....		71.25
6721—June	6, D. W. Hankinson, Labor, May Street...		40.50
6722—June	6, Patrick Quinn, Labor, May, Street.....		12.00
6723—June	6, Thomas Grant, Labor, May, Street.....		32.00
6724—June	6, Joseph Cucino, Labor, May, Street.....		35.00
6725—June	6, John Weeks, Labor, May Street.....		16.00
6726—June	6, William Killeen, Sweeper, May, Street..		20.00
6727—June	6, James Moran, Team, May Street.....		80.00
6728—June	6, James Ritticco, Labor, May, Street.....		27.00
6729—June	6, A. L. Disbrow, Team, spkg, May, Street		10.00
6730—June	6, Michael Schwab, Labor, May, Street....		49.00
6731—June	6, E. J. Timmons, Chief, May, Police.....		90.00
6732—June	6, Frank Cody, Sergt., May, Police.....		80.00
6733—June	6, Patrick Kelly, Officer, May, Police.....		75.00
6734—June	6, Charles Farrington, Officer, May, Police		75.00
6735—June	6, Joseph Fannelli, Officer, May, Police...		75.00
6736—June	6, Charles Myers, Officer, May, Police.....		75.00
6737—June	6, Edward DeVeau, Officer, May, Police..		75.00
6738—June	6, Ernest Bals, Officer, May, Police.....		75.00
6739—June	6, Peter Brown, Officer, May, Police.....		75.00
6740—June	6, George Brooks, Officer, May, Police....		75.00
6741—June	6, Dennis McSweeney, Officer, May, Police		75.00
6742—June	6, Joseph Bussard, Officer, May, Police....		62.90
6743—June	6, Hugh M. Harmer, Corp. Counsel, May, Salary	208.33	
6744—June	6, Charles Kammermeyer, City Clerk, May, Salary	166.66	
6745—June	6, John H. Harmer, City Treasurer, May, Salary	125.00	
6746—June	6, Robert L. Forbes, Receiver of Taxes, May, Salary	166.66	
6747—June	6, Horace Crosby, City Engineer, May, Salary	150.00	
6748—June	6, Frank J. New, Supt. of Streets, May, Street	125.00	
6749—June	6, Henry Scherp, Com. Charities, May, Poor	58.33	
6750—June	6, Joseph Lambden, Assessor, May Salary	66.66	
6751—June	6, Geo. D. Kallenberg, Assessor, May, Salary	66.66	
6752—June	6, Henry Kirhofer, Assessor, May, Salary	66.66	
6753—June	6, Geo. L. Dimond, Mayor's Clerk, May, Salary	100.00	
6754—June	6, Martin Traugott, Clerk, May, Salary...	97.00	
6755—June	6, J. Louis Van Zelm, Clerk to Corp. Coun- sel, May, Salary	41.66	
6756—June	6, Wm. C. Kind, Jr., Clerk Civil Service Board, May, Salary	25.00	
6757—June	6, John S. W. Jarvis, Deputy Receiver of Taxes, May, Salary	41.66	
6758—June	6, John Molloy, Janitor, May, Salary.....	66.66	
6759—June	6, John Manning, Janitor, May, Salary....	58.33	
6760—June	6, Edgar M. Phelps, Police Justice, May, Police	125.00	
6761—June	6, E. H. Coddling, Health Officer, May, Poor	83.33	
6762—June	6, Wm. J. Koch, Jr., Clerk Board of Health, May, Poor	41.66	
6763—June	6, Fred. L. Merritt, Inspector Board of Health, May, Poor	60.00	

Draft No.		Old Account	New Account
6764—June	6, Georgina Perry, Board of Health Attendant, Pest House, June 1901, Poor	30.00	
6765—June	6, Dr. E. W. Finch, Board of Health Registration, May 1899 to Dec. 1901, Poor	17.25	
6766—June	6, Dr. N. P. Tyler, Board of Health, Vaccination, March to May, Poor.....		282.50
6767—June	6, George L. Dimond, Expense Account, Jan. to June, General.....		8.40
6768—June	6, Estcourt Dickenson, Board of Health, Quarantine Services, March and April, Poor		28.00
6769—June	6, Estcourt Dickenson, Board of Health, Quarantine Services, April and May, Poor		56.00
6770—June	6, E. Hocter, Board of Health, Quarantine Services, March and April, Poor..		28.00
6771—June	6, E. Hocter, Board of Health, Quarantine Services, April and May, Poor....		56.00
6772—June	6, John Mohr, Board of Health, Painting, Poor		12.50
6773—June	6, Dr. R. C. Eddy, Board of Health, Registration, May 1899 to Dec. 1901, Poor	26.50	
6774—June	6, Hastings Paving Co., Settlement of Contract, Street	150.00	
6775—June	6, August Sundberg, Plans for Freight House, Park, Oct. 1901, General...	135.00	
6776—June	9, Dr. W. S. Emberson, Board of Health, Smallpox cases, 1901, Poor.....	295.00	
6777—June	9, Geo. Eberle, Typewriting, April and May, General		42.00
6778—June	9, Henry T. Smith, Assisting City Clerk, March, General		33.36
6779—June	9, Henry T. Smith, Expense Account, Jan., Feb., March, General		8.08
6780—June	10, Edward P. Folger, Eng. Dept., Dec., Salary	125.00	
6781—June	10, Edward P. Folger, Eng. Dept., Feb., Salary		125.00
6782—June	10, Edward P. Folger, Eng. Dept., Feb., Salary		125.00
6783—June	10, Clarence S. Haskell, Deputy City Engineer, May, Salary		125.00
6784—June	10, Gennaro De Angelis, Draughtsman, Eng. Dept., May, Salary		100.00
6785—June	10, John H. Ruhl, Rodman, Eng. Dept., May, Salary		66.67
6786—June	10, Charles Kelly, Chainman, Eng. Dept., May, Salary		50.00
6787—June	10, Joseph Moresco, Laborer, Eng. Dept., May, Salary		52.00
6788—June	10, Dr. F. B. Littlewood, Board of Health, Vaccination, March and May Poor		213.50
6789—June	10, Dr. F. B. Littlewood, Board of Health, Registration, 1899, 1900, 1901, Poor	30.00	
6790—June	10, Dr. C. N. Raymond, Board of Health, Vaccination, March and May, Poor		491.50
6791—June	10, Dr. C. N. Raymond, Board of Health, Registration, 1899 and 1901, Poor	38.75	
6792—June	10, Dr. N. P. Tyler, Board of Health, Registration, 1899, 1901, Poor	86.25	
6793—June	10, Dr. Thos. Manning, Board of Health, Registration, 1899, 1901, Poor....	23.25	

Draft No.		Old Account	New Account
6794—June 10, Dr.	E. T. Bleick, Board of Health, Service, March to May, Poor.....		170.00
6795—June 10, Dr.	E. B. Tefft, Board of Health, Service, March, Poor		10.00
6796—June 10, Rev.	W. Jentsch, Board of Health, Registering Marriage, 1901, Poor..	1.00	
6797—June 10, Dr.	G. A. Peck, Board of Health, Reporting Diseases, 1900, Poor.....	58.60	
6798—June 10, Dr.	G. A. Peck, Board of Health, Reporting diseases, 1900, Poor.....	25.20	
6799—June 10, Dr.	G. A. Peck, Board of Health, Registration, 1899, 1900, 1901, Poor.....	36.50	
6800—June 10, Dr.	W. S. Emberson, Services, Oct. and Nov. 1901 and 1902. Pol.....	20.00	20.00
6801—June 10, Dr.	W. S. Emberson, Services, Oct. 1901, Pol.	8.00	
6802—June 10, Cario	Margotta, Board of Health, Quarantine Services, April and May, Poor		56.00
6803—June 10, B. B.	Badeau, Board of Health, Coal, Poor		14.85
6804—June 10, B. B.	Badeau, Board of Health, Coal, Poor, 1901.....	53.50	
6805—June 10, J. L.	Coutant, Board of Health, Drugs, April, Poor		14.00
6806—June 10, H. D.	Walker, Board of Health, Printing and Stationery, April, Poor....		21.70
6807—June 10, John	A. Ross, Board of Health, Drugs, April, Poor		23.75
6808—June 10, I. Bercow,	Board of Health, Stationery, Poor		1.40
6809—June 10, Geo.	Ferguson Co., Board of Health, Supplies, Dec. 1901, Poor.....	9.40	
6810—June 10, Samuel	Hettinger, Board of Health, Watchman, March and April, Poor		28.00
6811—June 10, Walter	H. Seltman, Board of Health, Drugs, March, Poor.....		7.00
6812—June 10, C. E.	Winegar, Board of Health, Drugs, April, Poor		27.50
6813—June 10, Thomas	R. Stouter, Board of Health, Supplies, April, Poor.....		3.00
6814—June 10, M. Kallenberg,	Board of Health, Mat- tress, April, Poor.....		5.00
6815—June 10, J. DeMackeintz,	Board of Health, Drugs, April, Poor		35.15
6816—June 10, A. L.	Disbrow, Board of Health, Livery, March and April, Poor.....		10.50
6817—June 10, N. R.	Coal and Lumber Co., Board of Health, Coal, 1900 and 1901, Poor	15.00	
6818—June 10, W. J.	Koch, Jr., Board of Health, Registration, April, Poor.....		19.92
6819—June 10, George	Curry, Labor, Oct. 1901, Street	38.00	
6820—June 10, H. Rohrs,	Teams, Oct. and Nov., 1901, Street	76.25	
6821—June 10, G. W.	Langlitz, Labor, Oct. 1901, Street	54.50	
6822—June 10, J. A.	Hildebrandt, Labor, Oct and Nov. 1901, Street	54.50	
6823—June 10, Peter	Heidig, Labor, Oct. 1901, Street..	56.50	
6824—June 10, August	Miller, Labor, Oct. and Nov. 1901, Street	54.50	
6825—June 10, Wm. J.	Crennan, Painting Fences, Street		10.50
6826—June 10, Guisseppi	Maffucci, Labor, Oct. and Nov. 1901, Street	50.00	

Draft No.		Old Account	New Account
6827—June 10,	Benj. F. Renoud, Blocks, Street.....		49.28
6828—June 10,	W. F. Davids, Jr., Co., Tools, Street....		1.35
6829—June 10,	W. F. Davids, Jr. Co., Tools, Street.....		26.09
6830—June 10,	E. J. Timmons, Trans. and Expenses, Police		102.89
6831—June 10,	W. A. Griffin, Special Officer, Police....		1.00
6832—June 10,	Robert Hagan, Special Tax Officer.....		18.00
6833—June 10,	Henry Wackerbarth, Inspector and Rent 1901 Election	96.50	
6834—June 10,	John G. Bentz, Inspector, 1901, Election	56.50	
6835—June 10,	Augustine Smith, Assessors Services to Supervisors, General		32.00
6836—June 10,	Mercantile Printing Co., Stationery, General		34.00
6837—June 10,	Daniel C. Cunneen, Exam. B. Plumbers, 1901, General	65.00	
6838—June 10,	N. R. Coal and Lumber Co., Supplies, 1901, 1902, Street	611.57	32.62
6839—June 12,	Globe Werneche C., Book Cases, General		24.00
6840—June 12,	A. S. Wickert & Co., Stamps, Pads and Dog Tags, General.....		17.35
6841—June 12,	H. E. Colwell, Insurance, General.....		141.00
6842—June 12,	Daily Financial News, Advertising Bonds, General		64.00
6843—June 12,	Geo. Ferguson Co., Supplies, 1901, General	18.97	
6844—June 12,	Geo. Ferguson Co., Supplies, 1901, Street	266.48	
6845—June 12,	Geo. Ferguson Co., Supplies, April, Park		12.66
6846—June 12,	Geo. Ferguson Co., Board of Health, Supplies, 1901, Poor.....	13.37	
6847—June 12,	Geo. Ferguson Co., Supplies, Oct. 1901, Police	11.48	
6848—June 12,	Henry Sweet, Desk Books, Police.....		45.00
6849—June 2,	John Appenzellar, Supplies, March, April, May, Street		5.10
6850—June 12,	Joseph Lambden, Feed, March and April, Street		77.41
6851—Void.			
6852—June 12,	Westchester Lighting Co., Aug., Nov. and Dec. 1901, 1902, Lighting.....	2,514.08	7,523.59
6853—June 13,	W. Union Tel. Co., Time Service, March 15 to June 15, Police		3.00
6854—June 13,	Donohue Bros., Blacksmithing, April and May, Street		5.10
6855—June 13,	W. F. Davids, Jr., Co., Supplies, Street..		31.89
6856—Void.			
6857—June 13,	A. C. Wilmarth, Stationery, General....		16.97
6858—June 13,	A. L. Disbrow, Livery, April, General...		9.00
6859—June 13,	A. L. Disbrow, Livery, March, General..		4.00
6860—June 13,	Young Men's Christian Association, Rent, General		10.00
6861—June 13,	H. B. Downey, Insurance, 1901, General	6.25	
6862—June 13,	Joseph Lambden & Son, Insurance 1900 and 1901, General	35.98	
6863—June 13,	J. L. Ingalls, Coal, General.....		47.44
6864—June 13,	E. G. Soltmann, Eng. Dept. Supplies General		43.75
6865—June 13,	E. G. Soltmann, Eng. Dept. Supplies, General		14.71
6866—June 13,	Geo. P. Forbes, Books and Printing, General		176.00
6867—June 13,	Geo. P. Rowell & Co., Advertising,		

Draft No.		Old Account	New Account
	General		7.00
6868—June 13,	Wm. Kind, Jr., Expense Account, Civil Service, General		5.10
6869—June 13,	A. C. Wilmarth, Index Book, Civil Service, General		1.50
6870—June 13,	H. E. Colwell, Insurance, Park.....		40.62
6871—June 13,	William Kirchoff, General		24.99
6872—June 13,	H. D. Walker, Stationery and Printing, General		48.00
6873—June 17,	Wm. Heidel, Labor, May, Street.....		40.50
6874—June 17,	Vincenzo Lipero, Labor, May, Street..	50.00	
6875—June 18,	Frederick Jenkins, Appraiser and Services, General		125.00
6876—June 18,	Waldo Smith, City Clerk's Office, Jan. 1 to March 15, General.....		162.50
6877—June 20,	Initial Towel Supply Co., Jan. and May 1902, Nov. and Dec. 1901, Street..	4.00	10.00
6878—June 20,	Knickerbocker Press, Books and Printing, Street		129.85
6879—June 20,	Chas. H. Coe, Election, 75.00; Police, 62.00; General, 4.50; Street, 19.10..	160.60	
6880—June 20,	James H. Smith, Printing Minutes and Advertising, Jan. 1 to March 1, General		192.18
6881—June 20,	A. J. Rosch, Photographer, 1901, Police	8.00	
6882—June 20,	N. R. Paragraph, Books and Printing, General, 83.25; Police, 26.25.....		109.50
6883—June 20,	New Era Publishing Co., Board of Health, Printing, 1901, Poor.....	75.50	
6884—June 20,	Wm. L. Beers, Stenography and Typewriting and Council Attendance, General		242.00
6885—June 20,	J. A. Mahlstedt, Y. & C. Co., Hudson Park Freight House, General..	945.00	
6886—June 20,	J. A. Mahlstedt L. & C. Co., Coal, Jan. to April, General		202.20
6887—June 20,	N. R. Pioneer, Advertising, Jan. to June		205.50
6888—June 20,	Robinson Dry Goods Co., Drapery, Sept. 1901, General	80.93	
6889—June 20,	Lawrence H. Decker, Law Books, General		25.35
6890—June 20,	Joseph Lambden & Son, Insurance, General, ...		18.75
6891—June 20,	N. Y. Plate Glass Co., Glass, 270 Main Street, General		43.41
6892—June 20,	Kolesch & Co., Instruments Eng. Dept., May 1901, General	160.00	
6893—June 20,	Williamson Law Book Co., Justice's Docket, General		9.00
6894—June 20,	L. L. Hall, Lumber and Painting Justice's Court, General		11.50
6895—June 20,	J. Marshal Perley, Typewriting Treas. Report, General		54.78
6896—June 20,	Leverett P. Crumb, Filing Maps, 1901, General	2.00	
6897—June 20,	Anna Meagher, Matron, Hudson Park, General	60.00	
6898—June 20,	M. B. Valentine, Two Justice's Dockets, General		12.00
6899—June 20,	Harold M. Wise, Eng. Dept. Services, Nov. 1901, General	17.50	
6900—June 20,	Keuffel Esser & Co., Supplies Eng. Dept., 1901, General.....	80.12	

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6901—June 20,	B. B. Badeau, Coal, Oct. and Nov., 1901, General	145.00	
6902—June 20,	N. Y. Telephone Co., service City Hall, General		12.80
6903—June 20,	N. Y. Telephone Co., service Feb. and March, Police		87.05
6904—June 20,	Dr. C. N. Raymond, Prof. Services, May to Aug. 1901, Police	80.00	
6905—June 20,	Wm. G. Christian, Carriages, Sept. 1901, Police	2.00	
6906—June 20,	Henry J. Dolan, Blacksmithing, Sept. 1901, Police	8.00	
6907—June 20,	A. L. Disbrow, Ambulance, July 1901, Police	5.00	
6908—June 20,	Daniel Haley, Board of Health, Quar- antine Watchman, July 1901, Poor...	31.50	
6909—June 20,	F J. Keeling, Board of Health, Livery, Sept. 1901, Poor	5.5c	
6910—June 20,	E. A. Gooding, Teams, Oct. and Nov. 1901, Street	65.25	
6911—June 20,	Joseph Brindley, Dec. 1901, General....	75.00	
6912—June 24,	Patrick E. O'Connor, Clerk Sewer Board, March, General		100.00
6913—June 24,	Nicolo Gregorio, Labor, Sewer Board, March, General		54.25
6914—June 24,	John Bircham, Dspl. Works, Sewer Bd., March, General		65.32
6915—June 24,	James Barrett, Inspector, Sewer Board, General		65.32
6916—June 24,	Joseph Frank, Supt. Sewer Board, March, General		9.67
6917—June 24,	Patrick E. O'Connor, Clerk Sewer Board, April, General		100.00
6918—June 24,	Joseph Frank, Supt. Sewer Board, April, General		100.00
6919—June 24,	James Barrett, Inspector, Sewer Board, April, General		75.00
6920—June 24,	John Bircham, Dspl. Works, Sewer Bd., April, General		75.00
6921—June 24,	Nicolo Gregorio, Labor, Sewer Board, April, General		52.50
6922—June 25,	B. V. N. Jacobus, Interest on Certificates Nov. Curb, Gutter and Flag Assess- ment	60.00	
6923—June 25,	Dr. G. A. Peck, Board of Health, Nov. 1901, Salary Poor.....	83.34	
6924—June 25,	G. A. Peck, Board of Health, Dec. 1901, Salary, Poor	83.34	
6925—June 25,	Dr. G. A. Peck, Board of Health, Jan. 1901, Salary, Poor		83.33
6926—June 27,	John Horan, Labor, Sewer Board, March, General		6.00
6827—June 27,	Wyckoff, Seamans & Benedict, Typewrit- ers Supplies, 1900 & 1901, General	159.65	
6928—June 27,	National Disinfecting Co., Phrenoline, General		135.00
6929—June 27,	Morgan Bros., Livery, April and Aug., 1900, General	13.00	
6930—June 27,	Geo. E. LeViness, Bill Posting, General,		19.00
6931—June 27,	G. W. Green, Cleaning Closets, 1901, General	52.00	
6932—June 27,	L. Holler, Ice, 1901, General.....	12.60	
6933—June 27,	Albert Frank & Co., Advertising, 1901,		

Draft No.		Old Account	New Account
	General	44.40	
6934—June 27,	H. D. Walker, Stationery, General		17.25
6935—June 27,	Dr. W. J. Emberson, Prof. Services, 1901-1902, General	6.00	18.00
6936—June 27,	Robert L. Forbes, Expense Account Tax Office, General		13.85
6937—June 27,	Leslie Sutherland, Certificates, General..		1.00
6938—June 27,	Geo. P. Forbes, Printing and Books, General		256.88
6939—June 27,	N. R. Coal & Lumber Co., Supplies, General, 11.25; Street, 5.75.....		17.00
6940—June 27,	Chas. Macord, File rack, 1901, General..	1.00	
6941—June 27,	Chas. Macord, Ballot Boxes, 1901, Election.	43.04	
6942—June 27,	Tobias Murdock, Board of Health, Watchman, June, July, Aug., 1901, Poor	54.00	
6943—June 27,	Mrs. Sheppard, Board of Health Hos- pital services, Poor.....	24.00	
6944—June 27,	B. V. N. Jacobus, Board of Health, Cess- pools, Nov., 1901, (Mrs. Relyea)..	12.08	
6945—June 27,	R. H. Scott, Board of Health Supplies, April to Nov., 1901, Poor.....	119.29	
6946—June 27,	Geo. T. Scott, Board of Health Disin- fecting, Poor		8.00
6947—June 27,	A. J. LeVeniss, Board of Health Sup- plies, 1901, Poor.....	30.00	
6948—June 27,	A. L. Disbrow, Board of Health, Livery, July, 1901, Poor.....	45.00	
6949—June 27,	Emel Greiner, Board of Health Instru- ments, Mar., 1901, Poor.....	18.30	
6950—June 27,	Geo. T. Davis, Board of Health Supplies, Nov., 1901, Poor.....	6.00	
6951—June 27,	J. P. Nestler, Board of Health, Profes- sional Services, 1900 and 1901, Poor	55.00	
6952—June 27,	Henry Fallerman, Board of Health, Rent, April to July, Poor.....		30.00
6953—June 27,	W. J. Koch, Jr., Board of Health, Regis- tration, May, Poor.....		18.00
6954—June 27,	John W. Murray, Board of Health, Drugs, April and May, Poor.....		27.30
6955—June 27,	Vincent Cittadino, Board of Health, Rent of rooms, Poor		10.00
6956—June 27,	John Mohr, Board of Health, Isolation Hospital, Mar. to June, Poor.....		337.50
6957—June 27,	Jas. L. Coutant, Board of Health, Vac- cine Points, Poor		27.30
6958—June 27,	B. B. Badeau, Board of Health, Coal, May, Poor		4.75
6959—June 27,	C. E. Winegar, Board of Health, Drugs, May, Poor		6.30
6960—June 27,	J. de Mackiewicz, Board of Health, Drugs, May, Poor.....		10.50
6961—June 27,	John A. Ross, Board of Health, Drugs, May, Poor		10.75
6962—June 27,	Michael O'Brien, Board of Health, Milk, Aug., 1901, Poor	8.31	
6963—June 27,	H. J. Dolan, Blacksmithing, Mar., April, May, Street		21.00
6964—June 27,	S. W. Dassler, Carpenter Work, Street		33.70
6965—June 27,	S. W. Dassler, Repairing North Street Bridge, Street		139.54
6966—June 27,	S. W. Dassler, Repairing stable, Hudson		

Draft No.		Old Account	New Account
	Park, Park		24.87
6967—June 27,	N. J. Lofmark, Painting, Hudson Park, Park		88.10
6968—June 27,	Frank Smith, Labor and Material, Hud- son Park, Park		43.66
6969—June 27,	Dr. W. S. Emberson, Examination Can- didates, Police		15.00
6970—June 27,	Thos. Fitzpatrick, Stenog., taking testi- mony, Police		5.00
6971—June 27,	Morgan Bros., Livery, Mar. and July, 1901, Police	4.00	
6972—June 27,	E. Levy & Co., Uniforms, Police.....		8.50
6973—June 27,	Chas. H. Coe, Horse Keep, Feby., Police		22.00
6974—June 27,	Edgar M. Phelps, Expense Account, April and June, Police.....		85.40
6975—June 27,	Westchester Lighting Co., April and May, Lighting		5,106.67
6976—June 27,	N. R. Water Co., Water.....		62.85
6977—June 27,	D. W. Tierney, Appraisements, General		130.00
6978—June 27,	H. B. Downey, Rent, Nov., 1901, Election	40.00	
6979—June 27,	J. A. Huntington, City Treasurer, Salary, Jany., 1—14, Salary.....		32.24
6980—June 27,	John Farrell, Work at City Hall, General		31.60
6981—June 27,	John Farrell, Work at City Hall, General		15.73
6982—June 27,	U. S. Mortgage and Trust Co., preparing and Certification Certificates, 1900 and 1901, General, ...	630.20	
6983—June 27,	Galgano Bros., Account Judgment Pav- ing, Street Paving Asst.....	2,000.00	
6984—June 27,	Henry G. K. Heath, Account Judgment Govers vs. Supervisors, General..	361.70	
6985—June 27,	Wm. H. Hubbard, Engineer, May, Street		7.50
6986—June 27,	F. J. Keeling, Team Sprinkling, May, Street		113.75
6987—June 30,	Patk. McNulty, Team Sprinkling, May, Street		111.23
6988—June 30,	F. J. Keeling, Team Sprinkling, May, Street		66.25
6989—June 30,	Daniel Dunn, Driver City Cart, April, Street		52.00
6990—June 30,	Patk. Quinn, Board of Health, Watch- ing, Aug. and Nov., 1901, Poor...	96.00	
6991—June 30,	N. B. Kershow, Tools and Sharpening, Street		89.00
6992—June 30,	N. R. Pioneer, Adv. Tax Sale, Nov. and Dec., 1901, General.....	388.00	
6993—June 30,	Patk. E. O'Connor, Clerk, Sewer Board, May, General		100.00
6994—June 30,	Joseph Frank, Superintendent Sewers, May, General		100.00
6995—June 30,	James Barrett, Inspector Sewers, May, General		75.00
6996—June 30,	John Bircham, Displ., Works, May, General		75.00
6997—June 30,	Michael Gregorio, Despl, Works, May, General		54.25
6998—June 30,	Charles Chamberlain Comptroller, June, Salary, Excise		125.00
6999—July 2,	Hugh M. Harmer, Corporation Counsel, June, Salary		208.33
7000—July 2,	Chas. Kammermeyer, City Clerk, June, Salary		166.66

Draft No.		Old Account	New Account
7001—July	2, John H. Harmer, City Treasurer, June, Salary		125.00
7002—July	2, Robert L. Forbes, Receiver of Taxes, June, Salary		166.66
7003—July	2, Horace Crosby, City Engineer, June, Salary		150.00
7004—July	2, Frank J. New, Superintendent of Streets, Streets		125.00
7005—July	2, Henry Scherp, Com. Charities, June, Salary, Poor		58.33 66.66
7006—July	2, Joseph Lambden, Assessor, June, Salary		
7007—July	2, Geo. D. Kallenberg, Assessor, June, Salary		66.66
7008—July	2, Henry Kirhofer, Assessor, June, Salary.		66.66
7009—July	2, Geo. L. Dimond, Mayor's Clerk, June, Salary	100.00	
7010—July	2, Martin Traugott, Clerk, June, Salary..	97.00	
7011—July	2, J. Louis Van Zelm, Clerk to Corporation Counsel, June, Salary		41.66
7012—July	2, Wm. C. Kind, Jr., Clerk Civil Service, June, Salary		25.00
7013—July	2, John S. W. Jarvis, Deputy. Receiver of Taxes, June, Salary		41.66
7014—July	2, John B. Lauer, Clerk to Assessors, June, Salary		25.00 66.66
7015—July	2, John Molloy, Janitor, June Salary.....		
7016—July	2, John Manning, Janitor, June Salary.....		58.33
7017—July	2, Edgar M. Phelps, Police Justice, Police.		125.00
7018—July	2, John B. Lauer Clerk to Assessors, Jany. to May, Salary		125.00
7019—July	2, Saml. K. Brown, Clerk to Auditing Board Mar. and 4 days April, Salary....		47.11
7020—July	2, E. J. Timmons, Chief, June, Police.....		90.00
7021—July	2, Frank, Cody, Sergeant, June, Police....		80.00
7022—July	2, Patk. Kelly, Officer, June, Police.....		75.00
7023—July	2, Chas. Farrington, Officer, June, Police..		75.00
7024—July	2, Joseph Fanelli, Officer, June, Police....		75.00
7025—July	2, Chas. Myers, Officer, June, Police.....		75.00
7026—July	2, Ernest Bals, Officer, June, Police.....		75.00
7027—July	2, Edward DeVeau, Officer, June, Police...		75.00
7028—July	2, Peter Brown, Officer, June, Police.....		75.00
7029—July	2, Geo. Brooks, Officer, June, Police.....		72.50
7030—July	2, Dennis McSweeney, Officer, June, Police		75.00
7031—July	2, Joseph Bussard, Officer, June, Police....		65.00
7032—July	2, Timothy Gleason, Special Officer, June, Police		52.00
7033—July	2, Samuel Jones, Special Officer, June, Police		26.00
7034—July	2, Thomas Hannan, Special Officer, June, Police		3.00
7035—July	2, John Schontag, Special Officer, June, Police		22.00
7036—July	2, E. H. Coddling, Health Officer, June, Poo		83.33
7037—July	2, Wm. Koch, Jr., Clerk Board of Health, June, Poor		41.66
7038—July	2, Fred. L. Merritt, Inspector Board of Health, June, Poor		60.00
7039—July	2, Clarence S. Haskell, Deputy, City Engi- neer, June, Salary		125.00
7040—July	2, Genaro DeAngelis, Draughtsman, City Engineer, June, Salary	100.00	
7041—July	2, W. S. Hayes, Transitman, City Engineer, June 20 to 30, Salary		36.67

Draft No.		Old Account	New Account
7042—July	2, John Ruhl, Rodman, City Engineer, June, Salary		66.67
7043—July	2, Chas. Kelly Chainman, City Engineer, June, Salary		50.00
7044—July	2, Joseph Moresco, Laborer, City Engineer, June,, Salary		50.00
7045—July	2, Samuel Hettinger, Laborer, City Eng., June, Salary		18.00
7046—July	2, Mrs. Anna Meagher, Matron, Hudson Park, April 15, to July, Park.....		150.00
7047—July	2, A. DeLamater, Typewriting, June, Gen'l		20.60
7048—July	2, Geo. J. Stouter, Expense Account, Sealer W. & M., 1899, 1900, General....	36.00	
7049—July	2, Robert Hogan Special Officer, Tax Of- ficer, General		75.00
7050—July	2, New Rochelle Pioneer, Book City Clerk, General		23.00
7051—July	2, New Rochelle Pioneer, Advertising, June, General		60.00
7052—July	2, New Era Publishing Co., Adv., Jany. 1, to June 30, General		242.00
7053—July	11, Robert C. Boardingham, Typewriting, Assessments, General		9.47
7054—July	11, A. C. Wilmarth, Stationery Civil Service, General		2.25
7055—July	11, Leary & McGrath, Work at City Hall, General		21.00
7056—July	11, A. L. Disbrow, Livery, June, General..		27.00
7057—July	11, Geo. L. Dimond, Expense Account, Gen- eral		4.80
7058—July	11, Wm. Devison, Livery White Plains, Gen- eral		9.50
7059—July	11, Herring, Hall, Marvin Safe Co., Work at Tax Office, General		4.30
7060—July	11, John B. Lauer, Typewriting Civil Service General		5.00
7061—July	11, Walter T. Bell, Work at City Hall, Gen- eral		55.50
7062—July	11, Geo. W. Eberle, Typewriting, June, Gen- eral		7.50
7063—July	11, Henry C. Kirhofer, Ice, June, General..		7.20
7064—July	11, Horace Crosby, Disbursements, Feb. to July, General		7.78
7065—July	11, Geo. D. Kallenberg, State Tax Service,.. General		13.00
7066—July	11, Joseph Lambden, State Tax Service, General		76.00
7067—July	11, New Era Publishing Co., Printing Min- utes, 1900 and 1901, General.....	246.00	
7068—July	11, N. Y. Telephone Co., City Hall, General		12.70
7069—	Void.	-	
7070—July	11, Andrew Kirchoff, Painting and Lettering City Hall, General		3.50
7071—July	11, Joseph Lambden & Son, Insurance, Gen- eral		5.70
7072—July	11, Henry Kirhofer, State Tax Service Gen- eral		13.00
7073—July	11, Geo. Ferguson Co., Supplies, June, Street		27.48
7074—July	11, Geo. Ferguson Co., Supplies, May Street		14.69
7075—July	11, N. R. Coal & Lumber Co., June, Street..		236.14
7076—July	11, Henry J. Dolan, Horseshoeing, June, Street		7.00

Draft No.		Old Account	New Account
7077—July 11,	G. I. Roberts & Bros., Repairs and Sup- plies, June, Street.....		63.08
7078—July 11,	P. J. Feeley, Blacksmithing, June, Street		4.65
7079—July 11,	J. A. Mahlstedt, L. & Coal Co., Supplies, Street		63.00
7080—July 11,	W. F. Davids, Jr., Co., Supplies, June, Street		34.12
7081—July 11,	Thos. R. Swan, repairs Brook Ave., Bridge, Street		6.00
7082—July 11,	F. W. Parsons, Supplies, June, Street...		15.15
7083—July 11,	Walter T. Bell, Work and Material, April, May, Street		8.68
	And June, Park		34.49
7084—July 11,	B. F. Renoud, Work and Material, Hud- son Park, Street		135.91
7085—July 11,	Frank Smith, Work and Material, Hud- son Park, Street		28.49
7086—July 11,	Fred. L. Beeton, Poll Clerk, Nov. 1901, Election	16.50	
7087—July 11,	James Clancy, Repair to Wagons, June, Police		2.00
7088—July 11,	Edgar M. Phelps, Expense Account, June, Police		21.00
7089—July 11,	Geo. P. Forbes, Stationery and Printing, Police		51.00
7090—July 11,	A. L. Disbrow, Livery, Charities Com., Poor		8.00
7091—July 11,	J. Marks, Clothing, Charities Com., Poor		26.80
7092—July 11,	C. M. Sturcke, B. of H. Supplies, April to June, Poor.....		31.50
7093—July 11,	Geo. Ferguson Co., B. of H. Supplies, March, April and June, Poor.....		12.93
7094—July 11,	Everson & Reed, B. of H., Badges Poor		3.00
7095—July 11,	New Rochelle Pioneer, B. of H. Printing, Poor		4.50
7096—July 11,	Dr. Thomas E. Bleick, B. of H., Hospital Services, May		150.00
7097—July 11,	Howard R. Ware, B. of H. Supplies, Nov. and Dec., 1901, Poor	56.43	
7098—July 11,	James L. Coutant, B. of H. Supplies, Dec. 1901, Poor	10.65	
7099—July 11,	Frank Kauffman, B. of H. Labor and Signs, Poor		6.00
7100—July 11,	W. H. Seltman, B. of H. Supplies, Poor		11.00
7101—July 11,	N. R. Painting and Decorating Co., B. of H. Signs, Poor		15.00
7102—July 11,	Dr. E. B. Tefft, B. of H. Registration, Dec. 1901, Poor	21.25	
7103—July 11,	Robinson Dry Goods Co., B. of H. Sup- plies, Dec. 1901, Poor.....	3.97	
7104—July 11,	Dr. E. H. Coddling, B of H. Registration, Dec. 1901, Poor	15.75	
7105—July 11,	Robert Borzechowsky, B. of H. Supplies, June 1901, Poor	4.83	
7106—July 11,	F. J. Keeling, B. of H. Horse Hire, May, Poor		6.50
7107—July 11,	Conrad Brucher, B. of H. Clothing, May 1901, Poor	13.05	
7108—July 11,	New Era Publishing Co., B. of H. Print- ing, Jan. and Feb., 1901, Poor....	24.00	
7109—July 11,	Peter Bjork, B. of H. Livery, June, 1901, Poor	10.00	
7110—July 11,	Robert L. Forbes, B. of H. Printing, Sept.		

Draft No.		Old Account	New Account
	1901, Poor	3.50	
7111—July 11,	C. J. Leary, B. of H. Board of Plumbers, Salary, Poor	60.00	
7112—July 11,	I. Bercow, Stationery, Feb. March and May, General		14.82
7113—July 11,	P. H. Donahue, Plumbing City Hall, General		14.82
7114—July 11,	James Clancy, Sharpening Tools, 1900, 1901, General	15.05	
7115—July 11,	Thos. Fitzpatrick, Stenog. Police Court, Police		5.00
7116—July 11,	Initial Towel Supply Co., June, General		2.00
7117—July 11,	Genaro De Angelis, Draughtsman Eng. Dept., Feby., Salary		100.00
7118—July 16,	Daniel Dunn, Driver City Cart, June, Street		50.00
7119—July 16,	John Roach, Yard Keeper, June, Street..		50.00
7120—July 16,	John Murphy, Sweeper, June, Street....		49.00
7121—July 16,	Salvatore Rosa, Sweeper, June, Street..		49.00
7122—July 16,	John F. Flanagan, Sweeper, June, Street		49.00
7123—July 16,	John Hemrich, Sweeper, June, Street...		49.00
7124—July 16,	Felici Gathi, Sweeper, June, Street.....		49.00
7125—July 16,	Isaac H. Jackson, Sweeper, June, Street		46.00
7126—July 16,	Abraham Brick, Sweeper, June, Street..		48.50
7127—July 16,	Joseph Quinn, Sweeper, June, Street....		49.00
7128—July 16,	Michael Keogh, Sweeper, June, Street..		49.00
7129—July 16,	Augustus Schuck, Sweeper, June, Street		47.50
7130—July 16,	Michael Hartery, Sweeper, June, Street		49.00
7131—July 16,	George Koch, Sweeper, June, Street...		48.00
7132—July 16,	Charles White, Sweeper, June, Street...		49.00
7133—July 16,	George Conway, Sweeper, June, Street..		47.50
7134—July 16,	Chas. Hoppe, Sr., Foreman, June, Street		23.75
7135—July 16,	James T. Moore, Foreman, June, Street		17.50
7136—July 16,	Michael Schwab, Labor, June, Street....		26.50
7137—July 16,	Samuel Anderson, Labor, June, Street..		21.50
7138—July 16,	Vincenzo Liperio, Labor, June, Street....		16.50
7139—July 16,	John Gallagher, Sr., Labor, June, Street		14.00
7140—July 16,	Adam Hildebrandt, Labor, June, Street..		10.00
7141—July 16,	Mathew Brady, Sr., Labor, June, Street		18.50
7142—July 16,	John B. Hallett, Labor, June, Street....		46.00
7143—July 16,	John Harness, Labor, June, Street.....		6.00
7144—July 16,	Wm. Wade, Labor, June, Street.....		14.00
7145—July 16,	Antonio Caputa, Labor, June, Street....		20.50
7146—July 16,	Michael Colombo, Labor, June, Street..		4.00
7147—July 16,	Michael Donohue Labor, June, Street..		4.00
7148—July 16,	John Mullens, Sr., Labor, June, Street..		13.00
7149—July 16,	Peter Heidig, Labor, June, Street.....		16.50
7150—July 16,	Angelo Cassolina, Labor, June, Street..		13.00
7151—July 16,	Leslie O' Dell, Labor, June, Street.....		46.00
7152—July 16,	Michael Moran, Labor, June, Street....		29.00
7153—July 16,	Luiga Muta, Labor, June, Street.....		12.50
7154—July 16,	Thomas Ward, Labor, June, Street.....		12.00
7155—July 16,	Wm. Heidel., Labor, June, Street.....		12.00
7156—July 16,	O. W. Hankinson, Labor, June, Street..		50.00
7157—July 16,	Frank Brady, Sr., Labor, June, Street..		50.00
7158—July 16,	Vittandongo Summo, Labor, June, Street		22.00
7159—July 16,	John Crawford, Labor, June, Street....		24.50
7160—July 16,	Joseph Cucino, Labor, June, Street.....		21.50
7161—July 16,	Joseph Grogan, Labor, June, Street....		7.00
7162—July 16,	Thomas Grant, Labor, June, Street.....		6.00
7163—July 16,	James Rittico, Labor, June, Street.....		4.00
7164—July 16,	Lawrence Kershaw, Labor, June, Street		4.00
7165—July 16,	Antonio Zottold, Labor, June, Street....		4.50

Draft No.		Old Account	New Account
7166—July 16,	William McKay, Labor, June, Street....		3.00
7167—July 16,	Antonio Bellizz, Labor, June, Street....		3.00
7168—July 16,	Cornelius O'Connor, Labor, June, Street		10.50
7169—July 16,	Angelomario Fatona, Labor, June, Street		3.00
7170—July 16,	Henry Anthes, Sr., Labor, June, Street..		9.50
7171—July 16,	Carl Nickoli, Labor, June, Street.....		20.00
7172—July 16,	Louis Theke, Labor, June, Street.....		4.00
7173—July 16,	John H. Horan, Labor, June, Street....		15.50
7174—July 16,	Wm. A. Doyle, Labor, June, Street.....		15.00
7175—July 16,	David J. Bonnett, Labor, June, Street..		46.00
7176—July 16,	Chris. Rehwinkel, Labor, June, Street..		7.00
7177—July 16,	Elias Landrine, Labor, June, Street.....		7.00
7178—July 16,	Terence Morgan, Labor, June, Street....		26.00
7179—July 16,	Fred. Keeling, Team, Sprinkling, June, Street		138.75
7180—July 16,	Fred. Keeling, Team, Sprinkling, June, Street		131.25
7181—July 16,	Patrick McNulty, Team, Sprinkling, June, Street		126.25
7182—July 16,	John Fox, Team, June, Street.....		28.75
7183—July 16,	A. L. Disbrow, Team, Sprinkling, June, Street		102.50
7184—July 16,	James Worthley, Team, Sprinkling, June Street		115.00
7185—July 16,	Israel King, Team, Sprinkling, June, Street		36.25
7186—July 16,	Daniel Cashen, Team, Sprinkling June, Street		10.00
7187—July 16,	Jeremiah Moran, Team, Sprinkling, June, Street		38.75
7188—July 16,	Pitt M. Skipton, Team, Sprinkling, June, Street		90.00
7189—July 16,	Jacob J. Owen, Horse and Cart, June, Street		9.75
7190—July 16,	Geo. A. Langlitz, Labor, June, Street....		17.00
7191—July 16,	Joseph H. Sutton, Timekeeper, June, Street		75.00
7192—July 16,	Edward Lewis, Team, June, Street.....		28.75
7193—July 16,	Daniel Tierney, Labor, June, Street....		2.00
7194—July 16,	John Weeks, Labor, June, Street.....		24.00
7195—July 16,	Daniel Haley, Labor, June, Street.....		6.00
7196—July 16,	Thos. Purcell, Labor, June, Street.....		6.00
7197—July 21,	Morgan Bros., Horse Keep, March to June, Police		80.00
7198—July 21,	B. V. N. Jacobus, Wall, Guion Street, General		216.00
7199—July 21,	B. V. N. Jacobus, Sidewalk Pelham Road, General		130.00
7200—July 21,	N. R. Water Co., Jan. 1st to July, Water		3,640.00
7201—July 21,	Antonio Bellizzi, Special Sewer Man, April, General		4.00
7202—July 21,	Quataroma Giuramen, Special Sewer Man, April, General		4.00
7203—July 21,	Patrick E. O'Connor, Clerk Sewer Board, June, General		100.00
7204—July 21,	Joseph Frank, Supt., Sewers, June, Gen- eral		100.00
7205—July 21,	James Barrett, Inspector Sewers, June, General		75.00
7206—July 21,	John Bircham, Disposal Works, Inspec- tor Sewers, June, General		75.00
7207—July 21,	Nicolo Gregorio, Sewer, June, General..		52.50
7208—July 23,	H. E. Colwell, Insurance, June, General		13.10

Draft No.	Old Account	New Account
7209—July 23, A. J. Wickert & Co., Rubber Stamps, General		2.80
7210—July 23, A. Schlessinger & Son, Police Uniforms, 1901, Police	127.05	
7211—July 23, New Rochelle Pioneer, Assessment Books, General		40.00
7212—July 23, James Clancy, B. of H., Repairs to Wagons, Poor		16.50
7213—July 23, Wm. J. Koch, Jr., B. of H., Registra- tion, and Expense, June, Poor...		19.50
7214—July 23, E. J. Timmons, Keep and Trans., June, Police		25.80
7215—July 23, B. Blizzard & Son, B. of H. and Police, 1901 & 1902, Poor, 4.00; Police, 2.00	6.00	1.00
7216—July 23, Chris. Brady, Labor, Oct. and Nov., 1901, Street	26.00	
7217—July 23, Westchester Lighting Co., May, Light- ing		3,040.36
7218—July 23, Robinson Dry Goods Co., Supplies Hud- son Park, Park		3.65
7219—July 23, A. J. Rosch, Photos, June to Oct. 1901, Jan. and March 1902, Police	16.00	4.00
7220—July 23, James Knapp Wilkes, Services and Tes- timony 1900, General	25.00	
7221—July 23, Chas. Chamberlain, Comptroller, Salary, July, Excise		125.00
7222—July 31, Hugh M. Harmer, Corp. Counsel, July Salary		208.33
7223—July 31, Chas. Kammermeyer, City Clerk, July Salary		166.66
7224—July 31, John H. Harmer, City Treasurer, July Salary		125.00
7225—July 31, Robert L. Forbes, Receiver of Taxes, July, Salary		166.66
7226—July 31, Horace Crosby, City Engineer, July Salary		150.00
7227—July 31, John F. New, Supt. of Streets, July Street		125.00
7228—July 31, Henry Scherp, Com. Charities, July Salary, Poor		58.33
7229—July 31, Joseph Lambden, Assessor, July Salary		66.67
7230—July 31, Geo. D. Kallenberg, Assessor, July Salary		66.67
7231—July 31, Henry Kirhofer, Assessor, July Salary..		66.67
7232—July 31, Geo. L. Dimond, Mayor's Clerk, July Salary		100.00
7233—July 31, Martin Traugott, Clerk, July Salary....		97.00
7234—July 31, J. Louis Van Zelm, Clerk Corp. Counsel, July Salary		41.66
7235—July 31, Wm. C. Kind, Jr., Clerk Civil Service Board, July Salary		25.00
7236—July 31, John S. W. Jarvis, Deputy Receiver of Taxes, July Salary		41.66
7237—July 31, John Lauer, Clerk to Assessors, July Salary		25.00
7238—July 31, John Molloy, Janitor, July Salary.....		66.66
7239—July 31, John Manning, Janitor, July Salary....		58.33
7240—Aug. 1, Edgar M. Phelps, Police Justice, July, Police		125.00
7241—Aug. 1, E. J. Timmons, Chief, July, Police.....		90.00
7242—Aug. 1, Frank Cody, Sergt., July, Police.....		80.00
7243—Aug. 1, Patrick Kelly, Officer, July, Police.....		75.00
7244—Aug. 1, Chas. Farrington, Officer, July, Police..		75.00
7245—Aug. 1, Joseph Fannelli, Officer, July, Police..		75.00

Draft No.		Old Account	New Account
7246—Aug.	1, Charles Myers, Officer, July, Police....		75.00
7247—Aug.	1, Ernest Bals, Officer, July, Police.....		75.00
7248—Aug.	1, Edward De Veau, Officer, July, Police..		75.00
7249—Aug.	1, Peter Brown, Officer, July, Police.....		75.00
7250—Aug.	1, George Brooks, Officer, July, Police...		75.00
7251—Aug.	1, Dennis McSweeney, Officer, July, Police		75.00
7252—Aug.	1, Joseph Bussard, Officer, July, Police....		65.00
7253—Aug.	1, Timothy Gleason, Special Officer, July, Police		60.00
7254—Aug.	1, E. McGovern, Special Officer, July, Police		54.00
7255—Aug.	1, John Schontag, Special Officer, July, Police		9.00
7256—Aug.	1, Samuel Jones, Special Officer, July, Police		12.00
7257—Aug.	1, Clarence S. Haskell, Depy. City Eng., July Salary		125.00
7258—Aug.	1, W. L. Hayes, Transitman, City Eng., July Salary		100.00
7259—Aug.	1, Genaro De Angelis, Draughtsman, City Eng., July Salary		100.00
7260—Aug.	1, John H. Ruhl, Rodman City Eng., July Salary		66.67
7261—Aug.	1, Chas. Kelly, Chainman, City Eng., July Salary		50.00
7262—Aug.	1, Joseph Moresco, Laborer, City Eng., July Salary		52.00
7263—Aug.	1, Samuel Hettinger, Laborer, City Eng., July Salary		52.00
7264—Aug.	1, E. H. Coddington, Health Officer, Salary, July, Poor		83.34
7265—Aug.	1, W. J. Koch, Jr., Clerk B. of H., Salary, July, Poor		41.66
7266—Aug.	1, Fred. L. Merritt, Inspector B. of H., Salary, July, Poor		60.00
7267—Aug.	6, James H. Smith, Books 1902, General..		92.00
7268—Aug.	6, James H. Smith, Books and Printing, Dec. 1901, General	III.00	
7269—Aug.	7, Daniel Dunn, Driver City Cart, July, Street		46.00
7270—Aug.	7, John Roach, Keeper City Yard, July, Street		50.00
7271—Aug.	7, John Murphy, Sweeper, July, Street...		48.00
7272—Aug.	7, Salvatore Rose, Sweeper, July, Street..		52.00
7273—Aug.	7, John Flanagan, Sweeper, July, Street...		52.00
7274—Aug.	7, John Hemrich, Sweeper, July, Street...		52.00
7275—Aug.	7, Felice Gatti, Sweeper, July, Street.....		52.00
7276—Aug.	7, Isaac H. Jackson, Sweeper, July, Street		52.00
7277—Aug.	7, Abraham Bricka, Sweeper, July, Street		52.50
7278—Aug.	7, Joseph Quinn, Sweeper, July, Street...		52.00
7279—Aug.	7, Michael Keogh, Sweeper, July, Street..		52.00
7280—Aug.	7, Augustus Schuck, Sweeper, July Street		52.00
7281—Aug.	7, Michael Hartery, Sweeper, July, Street		52.00
7282—Aug.	7, George Koch, Sweeper, July, Street..		52.00
7283—Aug.	7, Charles White, Sweeper, July, Street..		51.00
7284—Aug.	7, George Conway, Sweeper, July, Street..		52.00
7285—Aug.	7, Wm. Gillen, Sweeper, July, Street.....		30.00
7286—Aug.	7, William Killeen, Sweeper, July, Street..		28.00
7287—Aug.	7, Chas. Hoppe, Sr., Foreman, July, Street		46.25
7288—Aug.	7, James T. Moore, Foreman, July, Street		45.00
7289—Aug.	7, Michael Schwab, Labor, July, Street...		45.00
7290—Aug.	7, Samuel Anderson, Labor, July, Street..		45.00
7291—Aug.	7, Vincenzo Lipero, Labor, July, Street...		38.00

Draft No.		Old Account	New Account
7292—Aug.	7, John Gallagher, Labor, July, Street..		42.00
7293—Aug.	7, Adam Hildebraudt, Labor, July, Street	77	32.00
7294—Aug.	7, Mathew Brady, Labor, July, Street....		16.00
7295—Aug.	7, Frank Capuna, Labor, July, Street....		25.00
7296—Aug.	7, John B. Hallett, Labor, July, Street....		50.50
7297—Aug.	7, Antonio Caputa, Labor, July, Street....		36.00
7298—Aug.	7, Michael Donahue, Labor, July, Street..		40.00
7299—Aug.	7, Angelo P. Cassolino, Labor, July, Street		31.00
7300—Aug.	7, Leslie O'Dell, Labor, July, Street.....		47.50
7301—Aug.	7, Michael Moran, Labor, July, Street.....		37.00
7302—Aug.	7, Luigo Muto, Labor, July, Street.....		39.00
7303—Aug.	7, O. W. Haukinson, Labor, July, Street..		54.00
7304—Aug.	7, Frank Bradley, Sr., Labor, July, Street..		58.00
7305—Aug.	7, Vita Summa, Labor, July, Street.....		31.50
7306—Aug.	7, Joseph Cucina, Labor, July, Street.....		45.00
7307—Aug.	7, James Ritticco, Labor, July, Street....		32.00
7308—Aug.	7, Antonio Zottold, Labor, July, Street....		30.00
7309—Aug.	7, Wm. McKay, Labor, July, Street.....		24.50
7310—Aug.	7, Henry Anthes, Sr., Labor, July, Street..		22.50
7311—Aug.	7, Karl Nikoli, Labor, July, Street.....		37.00
7312—Aug.	7, John H. Horan, Labor, July, Street....		17.00
7313—Aug.	7, Wm. Doyle, Labor, July, Street.....		36.00
7314—Aug.	7, David J. Bonnett, Labor, July, Street..		34.50
7315—Aug.	7, Terence Morgan, Labor, July, Street..		12.00
7316—Aug.	7, Geo. A. Langlitz, Labor, July, Street....		37.00
7317—Aug.	7, Daniel Haley, Labor, July, Street....		30.50
7318—Aug.	7, Pasquale Sottoloro, Labor, July, Street		30.00
7319—Aug.	7, Bristol Parham, Labor, July, Street....		24.50
7320—Aug.	7, Samuel Scott, Labor, July, Street.....		31.00
7321—Aug.	7, Charles Motley, Labor, July, Street....		32.50
7322—Aug.	7, Giovanni Gaita, Labor, July, Street....		36.00
7323—Aug.	7, Francisco Rittocco, Labor, July, Street		27.00
7324—Aug.	7, Charles Kohl, Labor, July, Street.....		38.00
7325—Aug.	7, Dominico DiFero, Labor, July, Street..		37.50
7326—Aug.	7, John Reidey, Labor, July, Street.....		38.00
7327—Aug.	7, Savori Torini, Labor, July, Street.....		27.50
7328—Aug.	7, Arthur H. Slate, Labor, July, Street....		36.00
7329—Aug.	7, John Weeks, Labor, July, Street.....		35.00
7330—Aug.	7, Peter Heidig, Labor, July, Street.....		37.00
7331—Aug.	7, Leonardi Mancusi, Labor, July, Street..		30.50
7332—Aug.	7, Jacob Stemper, Labor, July, Street....		37.00
7333—Aug.	7, Grovenide Di Pippo, Labor, July, Street		20.00
7334—Aug.	7, Patrick Fitzpatrick, Labor, July, Street		18.50
7335—Aug.	7, Gerald Grattan, Labor, July, Street....		10.00
7336—Aug.	7, Geo. V. Wolf, Labor, July, Street.....		.50
7337—Aug.	7, Sebastian Bender, Labor, July, Street..		26.00
7338—Aug.	7, Lawrence Kershaw, Labor, July, Street		1.00
7339—Aug.	7, Thomas Colgan, Labor, July, Street....		20.00
7340—Aug.	7, James Wortley, Team, July, Street.....		95.00
7341—Aug.	7, Edward Lewis, Team, July, Street.....		78.75
7342—Aug.	7, Fred. Keeling, Team, July, Street.....		70.00
7343—Aug.	7, Daniel Cashen, Team, July, Street.....		55.00
7344—Aug.	7, Israel King, Team, July, Street.....		45.00
7345—Aug.	7, Jacob J. Owen, Horse and Cart, July, Street		24.75
7346—Aug.	7, Joseph H Sutton, Timekeeper, July Street		75.00
7347—Aug.	7, John F. Kerwin, Labor, July, Street....		12.00
7348—Aug.	7, John Crawford, Labor, July, Street....		15.00
7349—Aug.	7, John Fox, Team, July, Street.....		37.50
7350—Aug.	7, Wm. Wade, Labor, July, Street.....		18.00
7351—Aug.	7, John Froisi, Labor, July, Street.....		12.00
7352—Aug.	7, Henry Nolan, Labor, July, Street.....		10.00

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7353—Aug.	7, John Basili, Labor, July, Street.....		8.00
7354—Aug.	7, Michael Colombo, Labor, July, Street..		8.00
7355—Aug.	7, Antonio Bellizz, Labor, July, Street....		6.00
7356—Aug.	7, Henry Riley, Labor, July, Street.....		6.00
7357—Aug.	7, George Conway, Sweeper, July, Street..		44.00
7358—Aug.	7, Westchester Lighting Co., June, Light- ing		3,066.44
7359—Aug.	7, Chas. D. Ruse, Dog Tags, 1901, General	10.00	
7360—Aug.	7, J. Marks, B. of H. Clothing, July, Poor		26.80
7361—Aug.	7, P. J. Feeley, Sharpening Tools, July, Street		5.81
7362—Aug.	7, B. V. N. Jacobus, Catch Basins, Resi- dence Park, General		480.00
7363—Aug.	7, B. V. N. Jacobus, Retaining Walls, Guion St., General		57.28
7364—Aug.	11, N. Y., N. H. & H. R. R. Co., Freight on Brick, Street		114.11
7365—Aug.	12, John F. Condon, care free Bathing Houses, July, Park		125.00
7366—Aug.	12, Dennis Therey, Sprinkling 1st Ward, July, Street		80.00
7367—Aug.	12, Joseph Schork, Sprinkling 4th Ward, July, Street		89.00
7368—Aug.	12, Wm. H. Murray, Sprinkling 1st and 2nd Wards, July, Street.....		285.00
7369—Aug.	12, Wm. Parker, Sprinkling 3d Ward,, July Street		90.00
7370—Aug.	12, West. Union Tel. Co., time service June to Sept., Police		3.00
7371—Aug.	12, E. J. Timmons, Keep and Trans., July, Police		21.75
7372—Aug.	12, Morgan Bros., Horse Keep, July Police		20.00
7373—Aug.	14, W. H. Bayles & Co., Winding C. H. Clock and repairs, April 1901 to April, 1902, General	9.00	6.00
7374—Aug.	14, A. DeLamater, Typewriting, July, Gen- eral		14.60
7375—Aug.	14, John Farley, Expressage, General.....		1.00
7376—Aug.	14, N. R. Pioneer, Advertising and Bath Tickets, General		19.50
7377—Aug.	14, Dr. E. H. Coddling, Services Charity Com., Poor		54.00
7378—Aug.	14, B. F. Renoud, Crosswalks and Paving, July, Street		157.68
7379—Aug.	14, Patrick Fox, Paving Blocks, Street....		9.00
7380—Aug.	14, John Appenzeller, Supplies, Street....		1.96
7381—Aug.	14, John Appenzeller, Supplies, Street....		4.86
7382—Aug.	14, W. F. Davids, Jr., Co., Supplies, Street		22.05
7383—Aug.	14, Donohue Bros., Sharpening Tools, Street		5.95
7384—Aug.	14, Henry Dolan, Blacksmithing, Street...		7.00
7385—Aug.	14, C. H. Koch, Supplies and Repairs, Street		23.13
7386—Aug.	14, Henry Scherp, Com. Charities, Disburse- ments, Poor		19.28
7387—Aug.	14, Geo. P. Forbes, Printing Minutes, General		67.96
7388—Aug.	14, E. Lambden, Supplies, City Hall, Gen- eral		14.03
7389—Aug.	14, Albert Smythe, Signboards, Street....		15.00
7390—Aug.	14, E. Lambden, Supplies C. Hall, 1900 and 1901, General	40.46	
7391—Aug.	14, H. D. Walker, Printing Notices, General		4.00
7392—Aug.	14, F. S. & J. B. Johnson, Typewriting, General		4.60

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7393—Aug. 14,	Mercantile Printing Co., Printing and Stationery, General		21.50
7394—Aug. 14,	H. C. Kirchofer, Ice, City Hall, July, General		8.30
7395—Aug. 14,	Wm. Deveson, Livery, White Plains, General		6.00
7396—Aug. 14,	Andrew Kirchoff, Painting Signs, Street		16.00
7397—Aug. 14,	Robert L. Forbes, Expense Account, General		4.00
7398—Aug. 14,	Charles Chamberlain, Expense Account, General		3.90
7399—Aug. 14,	Chas. Kammermeyer, Expense Account, General		10.00
7400—Aug. 14,	Banks Law Publishing Co., Books, 1899, 1900, 1901, General	49.00	
7401—Aug. 14,	Joseph Lambden, Feed, May and June, Street		52.74
7402—Aug. 14,	S. W. Dassler, Weyman Ave. Contract, Street		64.95
7403—Aug. 14,	J. de Mackewitz, B. of H. Drugs, Poor..		3.05
7404—Aug. 14,	I. Bercow, B. of H. Stationery, Poor....		1.35
7405—Aug. 14,	H. D. Walker, B. of H. Postal Card Notices, Poor		5.50
7406—Aug. 14,	Wm. Johnson, B. of H. Pound Master, April, May and June, Poor		71.50
7407—Aug. 14,	S. Block, B. of H. Ice Chest, Poor.....		4.00
7408—Aug. 14,	Benj. Robinson, B. of H. Drugs 1899, Poor	9.50	
7409—Aug. 14,	Willow Brook Dairy, B. of H. Milk, 1901 Poor	19.96	
7410—Aug. 14,	C. W. Green, B. of H., Removing Animals and Cleaning Cesspools, 1901, Poor	23.00	
7411—Aug. 14,	Mrs. E. H. Schaufel, B. of H. Services, Poor		5.00
7412—Aug. 14,	Dr. C. N. Raymond, Prof. Services, Charity Com., Poor		100.00
7413—Aug. 14,	Mrs. John Murphy, Services Rhea case, Charity, Poor		16.00
7414—Aug. 14,	Robert Lesser, meals etc. Rhea case, Charity, Poor		2.25
7415—Aug. 14,	Robinson Dry Goods Co., Clothing, Rhea case, Charity, Poor		26.82
7416—Aug. 14,	Morgan Bros., Livery, April, May and June, Charity, Poor		25.00
7417—April 16,	S. Henderson, B. of H. Supplies, July 1901, Poor	5.00	
7418—Aug. 16,	Geo. Ferguson Co., Sundries, 1900 and 1901, General	14.70	
7419—Aug. 16,	F. J. Keeling, Livery, March, April, May and July, General		24.00
7420—Aug. 16,	N. R. Water Co., Sprinkling, April 25 to July 1, Water		144.95
7421—Aug. 16,	Albert Hanson, Float H. Park, Park....		35.00
7422—Aug. 16,	R. D. Pierce & Co., Crushed Stone, H. Park, Park		70.21
7423—Aug. 16,	W. F. Davids, Jr., Co., Tools, H. Park, Park		7.90
7424—Aug. 16,	Geo. Ferguson Co., Merchandise, Street, 5.50; General, 6.65		12.15
7425—Aug. 16,	N. R. Coal and Lumber Co., Police, 12.00; Park 8.90, street, 4.25.....		13.15
7426—Aug. 16,	John B. Kelly, Park Police, Dec. 1901, Police	60.00	

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6427—Aug. 16,	N. R. Paargraph, Adv. Office Hours, General		26.00
7428—Aug. 16,	American Sewer Pipe Co., Pressed Blocks, Street		122.14
7429—Aug. 20,	Daniel Dunn, Driver City Cart, Aug., Street		26.00
7430—Aug. 20,	John Roach, Keeper City Yard, Aug., Street		25.00
7431—Aug. 20,	John Murphy, Sweeper, Aug., Street...		26.00
7432—Aug. 20,	Salvatore Rosa, Sweeper, Aug., Street..		26.00
7433—Aug. 20,	John F. Flanagan, Sweeper, Aug., Street		26.00
7434—Aug. 20,	John Hemrich, Sweeper, Aug., Street..		26.00
7435—Aug. 20,	Felice Gathi, Sweeper, Aug., Street....		26.00
7436—Aug. 20,	Isaac H. Jackson, Sweeper, Aug., Street		26.00
7437—Aug. 22,	N. Y., N. H. & H. R. R., Freight on Blocks, Street		81.90
7438—Aug. 30,	Chas. Chamberlain, Comptroller, Salary, Aug., Excise		125.00
7439—Aug. 30,	Hugh M. Harmer, Corp. Counsel, Aug., Salary		208.33
7440—Aug. 30,	Chas. Kammermeyer, City Clerk, Aug. Salary		166.66
7441—Aug. 30,	John H. Harmer, City Treasurer, Aug., Salary		125.00
7442—Aug. 30,	Robert L. Forbes, Receiver of Taxes, Aug., Salary		166.66
7443—Aug. 30,	Horace Crosby, City Engineer, Aug., Salary		150.00
7444—Aug. 30,	Frank J. New, Superintendent of Streets, Aug., Street		125.00
7445—Aug. 30,	Henry Scherp, Com. Charity, Aug., Poor		58.33
7446—Aug. 30,	Joseph Lambden, Assessor, Aug. Salary		66.66
7447—Aug. 20,	Abraham Brick, Sweeper, Aug., Street		26.00
7448—Aug. 20,	Joseph Quinn, Sweeper, Aug., Street....		26.00
7449—Aug. 20,	Michael Keogh, Sweeper, Aug., Street..		26.00
7450—Aug. 20,	Augustus Schuck, Sweeper, Aug., Street		26.00
7451—Aug. 20,	George Koch, Sweeper, Aug., Street..		26.00
7452—Aug. 20,	Charles White, Sweeper, Aug., Street..		26.00
7453—Aug. 20,	George Conway, Sweeper, Aug., Street..		26.00
7454—Aug. 20,	William Gillen, Sweeper, Aug., Street..		26.00
7455—Aug. 30,	William Killen, Sweeper, Aug., Street..		26.00
7456—Aug. 20,	Henry Riley, Sweeper, Aug., Street..		26.00
7457—Aug. 20,	William Wade, Sweeper, Aug., Street..		26.00
7458—Aug. 20,	Charles Hoppe, Sr. Foreman, Aug. Street		33.13
7459—Aug. 20,	James T. Moore, Foreman, Aug., Street		32.50
7460—Aug. 20,	Wm. Ryan, Street Paver, Aug., Street..		45.50
7461—Aug. 20,	Michael Schwab, Labor, Aug., Street..		25.00
7462—Aug. 20,	Samuel Anderson, Labor, Aug., Street..		14.00
7463—Aug. 20,	Vincenzo Lipero, Labor, Aug., Street..		27.00
7464—Aug. 20,	John Gallagher, Labor, Aug., Street....		26.00
7465—Aug. 20,	Michael Hartery, Labor, Aug., Street..		14.00
7466—Aug. 20,	Matthew Brady, Sr., Labor, Aug., Street		26.00
7467—Aug. 20,	James B. Hallett, Labor, Aug., Street..		24.00
7468—Aug. 20,	Antonio Caputa, Labor, Aug., Street....		24.00
7469—Aug. 20,	Michael Colombo, Labor, Aug., Street..		1.00
7470—Aug. 20,	Michael Donohue, Labor, Aug., Street..		17.00
7471—Aug. 20,	Leslie O'Dell, Labor, Aug., Street.....		22.00
7472—Aug. 20,	Michael Moran, Labor, Aug., Street....		26.00
7473—Aug. 20,	Luigi Muta, Labor, Aug., Street.....		26.00
7474—Aug. 20,	O. W. Hankinson, Labor, Aug., Street..		26.00
7475—Aug. 20,	Frank Bradley, Sr., Labor, Aug., Street		28.00
7476—Aug. 20,	Joseph Cucina, Labor, Aug., Street....		15.00
7477—Aug. 20,	James Ritticco, Labor, Aug., Street....		15.00

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7478—Aug. 20,	Antonio Bellizz, Labor, Aug., Street....		5.00
7479—Aug. 20,	Wm. Doyle, Labor, Aug., Street.....		24.00
7480—Aug. 20,	David J. Bonnett, Labor, Aug., Street..		6.00
7481—Aug. 20,	David Haley, Labor, Aug., Street.....		16.00
7482—Aug. 20,	Samuel Scott, Labor, Aug., Street.....		8.00
7483—Aug. 20,	Charles Motley, Labor, Aug., Street....		22.00
7484—Aug. 20,	Giovanni Gaita, Labor, Aug., Street....		8.00
7485—Aug. 20,	Charles Kohl, Labor, Aug., Street.....		26.00
7486—Aug. 20,	Dominico Di Fero, Labor, Aug., Street..		25.50
7487—Aug. 20,	John Bastile, Labor, Aug., Street.....		24.00
7488—Aug. 20,	John Reidy, Labor, Aug., Street.....		24.00
7489—Aug. 20,	Arthur H. Slate, Labor, Aug., Street....		6.50
7490—Aug. 20,	John Weeks, Labor, Aug., Street.....		22.00
7491—Aug. 20,	Leonardi Mancusi, Labor, Aug., Street..		24.00
7492—Aug. 20,	Jacob Stemper, Labor, Aug., Street....		31.00
7493—Aug. 20,	Grovenide Di Pippo, Labor, Aug., Street		26.00
7494—Aug. 20,	Patk. Fitzpatrick, Labor, Aug., Street..		26.00
7495—Aug. 20,	Sebastian Bender, Labor, Aug., Street..		26.00
7496—Aug. 20,	Thomas Colgan, Labor, Aug., Street....		26.00
7497—Aug. 20,	Henry Nolan, Labor, Aug., Street.....		16.00
7498—Aug. 20,	Gerald Grattan, Labor, Aug., Street....		26.00
7499—Aug. 20,	Fred. Keeling, Team, Aug., Street.....		47.50
7500—Aug. 20,	Israel King, Team, Aug., Street.....		18.75
7501—Aug. 20,	John Fox, Team, Aug., Street.....		42.50
7502—Aug. 20,	John Wortley, Team, Aug., Street.....		20.00
7503—Aug. 20,	Jacob J. Owen, Horse and Cart, Aug. Street		21.00
7504—Aug. 20,	Joseph W. Sutton, Time-keeper, Aug., Street		37.50
7505—Aug. 20,	Patk. McNulty, Team, Aug., Street....		42.50
7506—Aug. 20,	Jeremiah Moran, Team, Aug., Street....		42.50
7507—Aug. 20,	Benj. Pryor, Labor, Aug., Street.....		14.00
7508—Aug. 20,	Karl Nicol, Labor, Aug., Street.....		13.00
7509—Aug. 20,	Peter Heidig, Labor, Aug., Street.....		1.00
7510—Aug. 20,	Adam Hildebrandt, Labor, Aug., Street		6.00
7511—Aug. 20,	Thomas Parker, Team, Aug., Street....		38.75
7512—Aug. 20,	Alfred L. Disbrow, Team, Aug., Street..		35.00
7513—Aug. 20,	Fred. Keeling, Sr., Team, Aug., Street..		1.25
7514—Aug. 20,	Bernard Connolly, Labor, Aug., Street..		6.00
7515—Aug. 20,	Patk. McNulty, Team, Aug., Street....		30.00
7516—Aug. 20,	Patk. Quinn, Labor, Aug., Street.....		10.00
7517—Aug. 20,	Patk. Daly, Team, Aug., Street.....		20.00
7518—Aug. 20,	David Pugsley, Labor, Aug., Street....		7.50
7519—Aug. 20,	Wm. Pugsley, Labor, Aug., Street.....		7.50
7520—Aug. 20,	George Cox, Labor, Aug., Street.....		7.00
7521—Aug. 20,	Willoughby Andreas, Labor, Aug. Street		6.00
7522—Aug. 20,	Charles Manley, Labor, Aug., Street...		4.00
7523—Aug. 20,	Christopher Brady, Labor, Aug., Street		5.00
7524—Aug. 20,	John Keeley, Labor, Aug., Street.....		5.00
7525—Aug. 20,	George Ross, Labor, Aug., Street.....		4.00
7526—Aug. 20,	Wesley Purify, Labor, Aug., Street....		2.00
7527—Aug. 20,	Dominico Aillo, Labor, Aug., Street....		2.00
7528—Aug. 30,	Geo. D. Kallenberg, Assessor, Aug., Salary		66.66
7529—Aug. 30,	Henry Kirhofer, Assessor, Aug., Salary		66.66
7530—Aug. 30,	Geo. L. Dimond, Mayor's Clerk, Aug., Salary		100.00
7531—Aug. 30,	Martin Traugott, Clerk, Aug., Salary..		97.00
7532—Aug. 30,	J. Louis Van Zelm, Clerk to Corporation Counsel, Aug., Salary.....		41.66
7533—Aug. 30,	Wm. C. Kind, Jr., Clerk to Civil Service Com., Aug., Salary.....		25.00
7534—Aug. 30,	John S. W. Jarvis, Depty. Receiver of		

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	Taxes, Aug., Salary		41.66
7535—Aug. 30,	John B. Lauer, Clerk to Assessors, Aug., Salary		25.00
7536—Aug. 30,	John Molloy, Janitor, Aug., Salary....		66.66
7537—Aug. 30,	John Manning, Janitor, Aug., Salary....		58.33
7538—Aug. 30,	Edgar M. Phelps, Police Justice, Aug., Salary, Police		125.00
7539—Sept. 3,	Daniel Dunn, Driver City Cart, Aug., Street		26.00
7540—Sept. 3,	John Roach, Keeper City Yard, Aug., Street		25.00
7541—Sept. 3,	John Murphy, Sweeper, Aug., Street..		20.00
7542—Sept. 3,	Salvator Rosa, Sweeper, Aug., Street..		26.00
7543—Sept. 3,	John F. Flanagan, Sweeper, Aug., Street		24.00
7544—Sept. 3,	John Hemrich, Sweeper, Aug., Street..		24.00
7545—Sept. 3,	Felice Gatti, Sweeper, Aug., Street....		26.00
7546—Sept. 3,	Isaac H. Jackson, Sweeper, Aug., Street		24.00
7547—Sept. 3,	Abraham Brick, Sweeper, Aug., Street		26.00
7548—Sept. 3,	Joseph Quinn, Sweeper, Aug., Street...		26.00
7549—Sept. 3,	Michael Keogh, Sweeper, Aug., Street		24.00
7550—Sept. 3,	Augustus Schuck, Sweeper, Aug., Street		26.00
7551—Sept. 3,	George Koch, Sweeper, Aug., Street...		26.00
7552—Sept. 3,	Charles White, Sweeper, Aug., Street..		26.00
7553—Sept. 3,	George Conway, Sweeper, Aug., Street		26.00
7554—Sept. 3,	Wm. P. J. Gillen, Sweeper, Aug., Street		26.00
7555—Sept. 3,	Wm. Killeen, Sweeper, Aug., Street....		23.00
7556—Sept. 3,	Henry Riley, Sweeper, Aug., Street....		26.00
7557—Sept. 3,	Wm. Wade, Sweeper, Aug., Street....		22.00
7558—Sept. 3,	James T. Moore, Foreman, Aug., Street		18.13
7559—Sept. 3,	John Gallagher, Labor, Aug., Street...		26.00
7560—Sept. 3,	Luigi Muta, Labor, Aug., Street.....		26.00
7561—Sept. 3,	O. W. Hankinson, Labor, Aug., Street		26.00
7562—Sept. 3,	Frank Bradley, Labor, Aug., Street....		27.00
7563—Sept. 3,	Charles Kohl, Labor, Aug., Street....		17.00
7564—Sept. 3,	John Basile, Labor, Aug., Street.....		4.00
7565—Sept. 3,	John Reidy, Labor, Aug., Street.....		18.50
7566—Sept. 3,	John Weeks, Labor, Aug., Street.....		20.00
7567—Sept. 3,	Grovenide Di Pippo, Labor, Aug., Street		26.00
7568—Sept. 3,	Patk. Fitzpatrick, Labor, Aug., Street...		21.50
7569—Sept. 3,	Sebastian Bender, Labor, Aug., Street..		24.00
7570—Sept. 3,	Wm. Ryan, Street Paver, Aug., Street		45.50
7571—Sept. 3,	Karl Nicoli, Labor, Aug., Street.....		26.00
7572—Sept. 3,	Bernard Connolly, Labor, Aug., Street		26.00
7573—Sept. 3,	Patk. Quinn, Labor, Aug., Street.....		26.50
7574—Sept. 3,	David Pugsley, Labor, Aug., Street....		20.00
7575—Sept. 3,	Wm. Pugsley, Labor, Aug., Street.....		24.00
7576—Sept. 3,	George Cox, Labor, Aug., Street.....		26.00
7577—Sept. 3,	Willonghy Andreas, Labor, Aug., Street		24.00
7578—Sept. 3,	Christopher Brady, Labor, Aug., Street		24.00
7579—Sept. 3,	John Kelly, Labor, Aug., Street.....		12.00
7580—Sept. 3,	George Ross, Labor, Aug., Street....		24.00
7581—Sept. 3,	Westley Purify, Labor, Aug., Street..		26.00
7582—Sept. 3,	Dennis F. Hynes, Labor, Aug., Street..		26.00
7583—Sept. 3,	Dominico Bonani, Labor, Aug., Street..		7.00
7584—Sept. 3,	David Landrine, Labor, Aug., Street..		14.00
7585—Sept. 3,	Henry J. Fowler, Labor, Aug., Street..		20.00
7586—Sept. 3,	Antonia Caputa, Labor, Aug., Street...		4.00
7587—Sept. 3,	Joseph W. Sutton, Timekeeper, Aug., Street		37.50
7588—Sept. 3,	Jeremiah Moran, Team, Aug., Street..		63.75
7589—Sept. 3,	Patk. McNulty, Team, Aug., Street....		65.00
7590—Sept. 3,	Patk. McNulty, Team, Aug., Street....		60.00
7591—Sept. 3,	Thomas Parker, Team, Aug., Street..		65.00

Draft No.		Old Account	New Account
7592—Sept.	3, Alfred L. Disbrow, Team, Aug., Street		48.75
7593—Sept.	3, Patk. Daley, Team, Aug., Street.....		46.25
7594—Sept.	3, Jacob J. Owen, Horse and Cart, Aug., Street		9.00
7595—Sept.	3, Fred. Keeling, Team, Aug., Street....		27.50
7596—Sept.	3, Patk. Daley, Team, Aug., Street.....		50.00
7597—Sept.	3, James Burns, Team, Aug., Street.....		45.00
7598—Sept.	3, Herman Rohrs, Team, Aug., Street....		45.00
7599—Sept.	3, Wm. Doyle, Labor, Aug., Street.....		19.00
7600—Sept.	3, Gerald Grattan, Labor, Aug., Street..		19.00
7601—Sept.	3, Charles Hoppe, Foreman, Aug., Street		22.50
7602—Sept.	3, Vincenzo Lipero, Labor, Aug., Street..		16.50
7603—Sept.	3, Giovanni Gaita, Labor, Aug., Street...		18.00
7604—Sept.	3, Patk. Kinsella, Labor, Aug., Street....		16.00
7605—Sept.	3, Israel King, Team, Aug., Street.....		25.00
7606—Sept.	3, Thomas Colgan, Labor, Aug., Street..		15.00
7607—Sept.	3, Henry Peel, Team, Aug., Street.....		25.00
7608—Sept.	3, August Anderson, Team, Aug., Street..		23.75
7609—Sept.	3, Michael Donahue, Labor, Aug., Street		6.00
7610—Sept.	3, Daniel Haley, Labor, Aug., Street....		16.00
7611—Sept.	3, E. J. Timmons, Chief, Aug., Police....		90.00
7612—Sept.	3, Frank Cody, Sergeant, Aug., Police..		80.00
7613—Sept.	3, Patk. Kelly, Officer, Aug., Police.....		75.00
7614—Sept.	3, Chas. Farrington, Officer, Aug., Police		75.00
7615—Sept.	3, Joseph Fanelli, Officer, Aug., Police..		75.00
7616—Sept.	3, Chas. Myers, Officer, Aug., Police.....		75.00
7617—Sept.	3, Ernest Bals, Officer, Aug., Police.....		75.00
7618—Sept.	3, Edward DeVeaux, Officer, Aug., Police		75.00
7619—Sept.	3, Peter Brown, Officer, Aug., Police....		67.50
7620—Sept.	3, George Brooks, Officer, Aug., Police..		75.00
7621—Sept.	3, Dennis McSweeney, Officer, Aug., Police		75.00
7622—Sept.	3, Joseph Bussard, Officer, Aug., Police..		58.50
7623—Sept.	3, Timothy Gleason, Special Officer, Aug., Police		60.00
7624—Sept.	3, Edward McGovern, Special Officer, Aug., Police		60.00
7625—Sept.	3, Samuel Jones, Special Officer, Aug., Police		15.00
7626—Sept.	3, Clarence S. Haskell, Depty. City Eng., Aug., Salary		125.00
7627—Sept.	3, W. S. Hayes, Transitman, City Eng. Aug., Salary		100.00
7628—Sept.	3, Genaro de Angelis, Draughtsman, City Eng., Aug., Salary		100.00
7629—Sept.	3, John H. Ruhl, Rodman, City Eng., Aug., Salary		66.67
7630—Sept.	3, Charles Kelly, Chainman, City Eng., Aug., Salary		50.00
7631—Sept.	3, Joseph Moresco, Laborer, City Eng., Aug., Salary.....		52.00
7632—Sept.	3, Samuel Hettinger, Laborer, City Eng., Aug., Salary		52.00
7633—Sept.	3, E. H. Coddling, Health Officer, Board of Health, Poor		83.33
7634—Sept.	3, Wm. J. Koch, Jr., Clerk, Board of Health, Poor		41.66
7635—Sept.	3, Fred. L. Merritt, Inspector Board of Health, Aug., Poor		60.00
7637—Sept.	3, C. S. Roberts, Supplies, Board of Health, July, Poor		35.08
7638—Sept.	3, Dr. Thos. Manning, Professional Ser- vices, Board of Health, Poor ...		16.00

Draft No.		Old Account	New Account
7639—Sept.	3, Henry Sweet, Printing Board of Health, Poor		6.25
7640—Sept.	3, Frank Kauffman, Watchman, Board of Health, Poor		28.00
7641—Sept.	3, Flora Hutchinson, Nurse, Board of Health, Poor		80.00
7642—Sept.	3, J. deMackewitz, Drugs, Board of Health, Poor		3.05
7643—Sept.	3, Gerald Grattan, Watchman, Board of Health, Poor		28.00
7644—Sept.	3, C. E. Winegar, Drugs, Board of Health, Poor		3.15
7645—Sept.	3, Jas. L. Coutant, Drugs, Board of Health, Poor		14.45
7646—Sept.	3, Wm. H. Ely, Forwarding Marriage Cer- tificates, Board of Health, Poor..		2.25
7647—Sept.	3, Dr. E. A. Beaudry, Professional Services Board of Health, Aug., 1901, Poor	48.00	
7648—Sept.	3, W. J. Koch, Jr., Registration, Board of Health, Poor		15.23
7649—Sept.	3, Initial Towel Supply, Co., July, General		2.00
7650—Sept.	3, Wyckoff, Seamans & Benedict, Type- writing Supplies, General		10.35
7651—Sept.	3, N. R. Pioneer, Printing and Advertis- ing, July and Aug., General.....		63.50
7652—Sept.	3, Joseph Lambden, Expense, Assessor, General		34.00
7653—Sept.	3, H. A. Kirhofer, Expense, Assessor, General		33.00
7654—Sept.	3, Geo. D. Kallenberg, Expense, Assessor, General		33.00
7655—Sept.	3, Geo. P. Rowell, & Co., Advg., Proposals, General		3.64
7656—Sept.	3, R. H. Scott, Supplies, Street.....		34.15
7657—Sept.	3, Edgar M. Phelps, Printing and Ex- pense Account, Police		45.00
7658—Sept.	3, S. Pendorff, Plants and Planting, Hud- son Park, Park		37.30
7659—Sept.	3, N. F. Lofmark, Painting, Park.....		23.00
7660—Sept.	3, George Clark, Tools and Repairs, Street		82.00
7661—Sept.	3, Mrs. Anna Meagher, Matron, Hudson Park, Park		17.17
7662—Sept.	3, Dennis Thery, Sprinkling, 1st Ward, Street		120.00
7663—Sept.	3, Joseph Schork, Sprinkling 4th Ward, Street		80.00
7664—Sept.	3, Wm. H. Murray, Sprinkling 1st Ward and 2d Ward, Street.....		89.00
7665—Sept.	3, Wm. Parker, Sprinkling 3d Ward Street		285.00
7666—Sept.	5, B. V. N. Jacobus, Account, Meadow Lane and Guion Street, Street.....		90.00
7667—Sept.	6, E. J. Timmons, Keep and Trans. Aug., Police		568.32
7668—Sept.	19, Daniel Dunn, Driver City Cart, Aug., Street		33.50
7669—Sept.	19, John Roach, Keeper City Yard, Aug., Street		25.00
7670—Sept.	19, John Murphy, Sweeper, Aug., Street..		25.00
7671—Sept.	19, Salvatore Rosa, Sweeper, Aug., Street..		25.00
7672—Sept.	19, John F. Flanagan, Sweeper, Aug., Street		25.00
7673—Sept.	19, John Hemrich, Sweeper, Aug., Street..		25.00
7674—Sept.	19, Felice Gatti, Sweeper, Aug., Street....		25.00

Draft No.		Old Account	New Account
7675—Sept. 19,	Isaac Jackson, Sweeper, Aug., Street..		25.00
7676—Sept. 19,	Abraham Brick, Sweeper, Aug., Street..		25.00
7677—Sept. 19,	Joseph Quinn, Sweeper, Aug., Street..		25.00
7678—Sept. 19,	Michael Keogh, Sweeper, Aug., Street..		23.00
7679—Sept. 19,	Augustus Schuck, Sweeper, Aug., Street		25.00
7680—Sept. 19,	George Koch, Sweeper, Aug., Street..		25.00
7681—Sept. 19,	Charles White, Sweeper, Aug., Street..		25.00
7682—Sept. 19,	George Conway, Sweeper, Aug., Street.		25.00
7683—Sept. 19,	Henry Riley, Sweeper, Aug., Street....		25.00
7684—Sept. 19,	Wm. Wade, Sweeper, Aug., Street....		25.00
7685—Sept. 19,	Wm. Killeen, Sweeper, Aug., Street....		25.00
7686—Sept. 19,	Wm. Gillian, Sweeper, Aug., Street...		25.00
7687—Sept. 19,	Wm. Ryan, Street Paver, Aug., Street		40.25
7688—Sept. 19,	Chas. Hoppe, Sr., Foreman, Aug., Street		12.50
7689—Sept. 19,	Wm. Doyle, Labor, Aug., Street.....		6.00
7690—Sept. 19,	Vincenzo Lepero, Labor, Aug., Street..		2.00
7691—Sept. 19,	Patk. Kinsella, Labor, Aug., Street....		2.00
7692—Sept. 19,	Daniel Haley, Labor Aug., Street.....		15.00
7693—Sept. 19,	Michael Donahue, Labor, Aug., Street.		4.00
7694—Sept. 19,	Giovanni Gaita, Labor, Aug., Street....		2.00
7695—Sept. 19,	Gerald Grattan, Labor, Aug., Street...		2.00
7696—Sept. 19,	Frank Bradley, Sr., Labor, Aug., Park		28.00
7697—Sept. 19,	O. W. Hankinson, Labor, Aug., Park..		26.00
7698—Sept. 19,	Patk. Quinn, Labor, Aug., Street.....		20.50
7699—Sept. 19,	Karl Nicolo, Labor, Aug., Park.....		6.00
7700—Sept. 19,	Sebastian Bender, Labor, Aug., Street..		7.00
7701—Sept. 19,	George Ross, Labor, Aug., Street.....		6.00
7702—Sept. 19,	Daniel F. Hynes, Labor, Aug., Street..		21.00
7703—Sept. 19,	George Cox, Labor, Aug., Street.....		3.00
7704—Sept. 19,	Luigi Muta, Labor, Aug., Street.....		19.00
7705—Sept. 19,	Grovenida De Pippo, Labor, Aug., Street		21.00
7706—Sept. 19,	Willongby Andreas, Labor, Aug., Street		8.00
7707—Sept. 19,	Patk. Fitzpatrick, Labor, Aug., Street		6.00
7708—Sept. 19,	Bernard Connolly, Labor, Aug., Street		21.00
7709—Sept. 19,	John Gallagher, Labor, Aug., Street..		23.00
7710—Sept. 19,	John Lewis Hicks, Labor, Aug., Street		21.00
7711—Sept. 19,	Patk. McNulty, Team, Aug., Street....		20.00
7712—Sept. 19,	Patk. McNulty, Team, Aug., Street....		16.25
7713—Sept. 19,	Jeremiah Moran, Team, Aug., Street..		5.00
7714—Sept. 19,	August Anderson, Team, Aug., Street		5.00
7715—Sept. 19,	Herman Rohrs, Team, Aug., Park....		10.00
7716—Sept. 19,	Thomas Parker, Team, Aug., Street..		46.25
7717—Sept. 19,	Joseph W. Sutton, Timekeeper, Aug., Street		37.50
7718—Sept. 19,	Joe Williams, Labor, Aug., Street....		15.00
7719—Sept. 19,	Antonio Caputa, Labor, Aug., Street..		13.00
7720—Sept. 19,	Michael Moran, Labor, Aug. Street....		13.00
7721—Sept. 19,	Pasquale Sablatino, Labor, Aug. Street		2.00
7722—Sept. 19,	Terence Morgan, Labor, Aug. Street..		7.00
7723—Sept. 19,	Cario Margotta, Labor, Aug. Street....		2.00
7724—Sept. 19,	Pasquale Sottoloro, Labor, Aug. Street		2.00
7725—Sept. 19,	Israel King, Team, Aug. Street.....		3.75
7726—Sept. 19,	C. H. Koch, Repairs Harness, 1900 and 1901, Street	11.20	
7727—Sept. 20,	Walter T. Bell, Work at City Hall and Case for City Eng., General		10.15
7728—Sept. 20,	Walter T. Bell, B. of H., Catch Basins Cleaning, Poor		2.70
7729—Sept. 20,	Walter T. Bell, Pumps and Rent of Pumps, Street		20.50
7730—Sept. 20,	Walter T. Bell, Plumbing Work, Park..		37.45
7731—Sept. 25,	C. Margotta, B. of H. Watchman, Poor		28.00
7732—Sept. 25,	J. A. Mahlstedt L and Coal Co., B. of		

Draft No.		Old Account	New Account
	H. Supplies, Poor		4.05
7733—Sept. 25,	N. R. Coal and Lumber Co., B. of H. Supplies, Poor		15.00
7734—Sept. 25,	Frank J. McGran, B. of H., Salary, Dec. 1901 and Jan. 1902, Poor.....	41.66	41.66
7735—Sept. 25,	Henry Kriete, B. of H. Groceries, Poor		51.64
7736—Sept. 25,	Dr. T. E. Bleick, B. of H. Hospital Ser- vices, Poor		80.00
7737—Oct. 1,	Charles Chamberlain, Comptroller, Salary Sept., Excise		125.00
7738—Oct. 6,	Hugh M. Harmer, Corp. Counsel, Sept. Salary		208.33
7739—Oct. 6,	Chas. Kammermeyer, City Clerk, Sept. Salary		166.66
7740—Oct. 6,	John H. Harmer, City Treasurer, Sept. Salary		125.00
7741—Oct. 6,	Robert L. Forbes, Receiver of Taxes, Sept. Salary		166.66
7742—Oct. 6,	Horace Crsby, City Engineer, Sept. Salary		150.00
7743—Oct. 6,	Frank J. New, Supt. of Streets, Sept. Street		125.00
7744—Oct. 6,	Henry Scherp, Com. of Charities, Sept. Poor		58.33
7745—Oct. 6,	Joseph Lambden, Assessor, Sept. Salary		66.66
7746—Oct. 6,	Geo. D. Kallenberg, Assessor, Sept. Salary		66.66
7747—Oct. 6,	Henry Kirhofer, Assessor, Sept. Salary		66.66
7748—Oct. 6,	Geo. L. Dimond, Clerk to Mayor, Sept. Street		100.00
7749—Oct. 6,	Martin Traugott, Clerk, Sept. Salary....		97.00
7750—Oct. 6,	J. Louis Van Zelm, Clerk to Corp. Counsel, Sept. Salary		41.66
7751—Oct. 6,	Wm. C. Kind, Jr., Clerk Civil Service Com., Sept. Salary		25.00
7753—Oct. 6,	John S. W. Jarvis, Deputy Receiver of Taxes, Sept. Salary		41.66
7753—Oct. 6,	John B. Lauer, Clerk to Assessors, Sept. Salary		25.00
7754—Oct. 6,	John Molloy, Janitor, Sept. Salary....		66.66
7755—Oct. 6,	John Manning, Assistant Janitor, Sept. Salary		58.33
7756—Oct. 6,	Edgar M. Phelps, Police Justice, Sept., Salary, Police		125.00
7757—Oct 6,	Clarence S. Haskell, Depty. City Eng., Sept. Salary		125.00
7758—Oct. 6,	Wm. S. Hayes, Transitman City Eng., Sept. Salary		100.00
7759—Oct. 6,	Genaro De Angelis, Draughtsman City Eng., Sept. Salary		100.00
7760—Oct. 6,	John H. Ruhl, Rodman City Eng., Sept. Salary		66.67
7761—Oct. 6,	Joseph Moresco, Laborer City Eng., Sept. Salary		52.00
7762—Oct. 6,	Samuel Hettinger, Laborer City Eng., Sept. Salary		52.00
7763—Oct. 6,	E. H. Coddling, Health Officer, Salary, Sept., Poor		83.33
7764—Oct. 6,	Wm. J. Koch, Jr., Clerk B. of H., Salary, Sept., Poor		41.66
7765—Oct. 6,	Fred. L. Merritt, Inspector B. of H., Salary, Sept., Poor		60.00
7766—Oct. 6,	E. J. Timmons, Chief, Sept., Police.....		90.00

Draft No.		Old Account	New Account
7767—Oct.	6, Frank Cody, Sergeant, Sept., Police....		80.00
7768—Oct.	6, Patrick Kelly, Officer, Sept., Police....		75.00
7769—Oct.	6, Charles Farrington, Officer, Sept., Police		75.00
7770—Oct.	6, Joseph Fannelli, Officer, Sept., Police...		75.00
7771—Oct.	6, Ernest Bals, Officer, Sept., Police.....		75.00
7772—Oct.	6, Charles Myers, Officer, Sept., Police....		75.00
7773—Oct.	6, Peter Brown, Officer, Sept., Police.....		75.00
7774—Oct.	6, Edward De Veau, Officer, Sept., Police..		75.00
7775—Oct.	6, George Brooks, Officer, Sept. Police....		75.00
7776—Oct.	6, Dennis McSweeney, Officer, Sept., Police		75.00
7777—Oct.	6, Joseph Bussard, Officer, Sept., Police...		65.00
7778—Oct.	6, Timothy Gleason, Special Officer, Sept., Police		32.00
7779—Oct.	6, Edward McGovern, Special Officer, Sept., Police		60.00
7780—Oct.	6, Samuel Jones, Special Officer, Sept., Police		15.00
7781—Oct.	6, Wm. McKinley, Special Officer, Sept., Police		28.00
7782—Oct.	6, Morgan Bros., Livery, Sept., Police....		40.00
7783—Oct.	6, Edgar M. Phelps, Expense Account, Sept., Police		20.60
7784—Oct.	6, E. J. Timmons, Keep and Trans., Sept., Police		26.10
7785—Oct.	6, Dr. W. S. Emberson, Prof. Services, Sept., Police		4.00
7786—Oct.	6, N. R. Coal and Lumber Co., Supplies, Street		32.92
7787—Oct.	6, B. F. Renoud, Work on Church Street, Street		363.12
7788—Oct.	6, George Clark, Sharpening Tools, etc., Street		9.07
7789—Oct.	6, W. H. Pawson, Work on Union Ave., Street		35.55
7790—Oct.	6, W. H. Pawson, Work on Union Ave., Street		41.07
7791—Oct.	6, Jacob Mittnacht, Work on Safes, General		27.00
7792—Oct.	8, Daniel Dunn, Driver City Cart, Sept., Street		25.00
7793—Oct.	8, John Roach, Keeper City Yard, Sept., Street		25.00
7794—Oct.	8, John Murphy, Sweeper, Sept., Street....		22.00
7795—Oct.	8, Salvatore Rosa, Sweeper, Sept., Street..		22.00
7796—Oct.	8, John F. Flanagan, Sweeper, Sept., Street		22.00
7797—Oct.	8, John Hemrich, Sweeper, Sept., Street....		22.00
7798—Oct.	8, Felice Gatti, Sweeper, Sept., Street....		22.00
7799—Oct.	8, Isaac H. Jackson, Sweeper, Sept., Street		22.00
7800—Oct.	8, Abraham Brick, Sweeper, Sept., Street..		22.00
7801—Oct.	8, Joseph Quinn, Sweeper, Sept., Street..		22.00
7802—Oct.	8, Michael Keogh, Sweeper, Sept., Street..		22.00
7803—Oct.	8, Augustus Schuck, Sweeper, Sept., Street		22.00
7804—Oct.	8, George Koch, Sweeper, Sept., Street....		22.00
7805—Oct.	8, Charles White, Sweeper, Sept., Street..		22.00
7806—Oct.	8, George Conway, Sweeper, Sept., Street..		22.00
7807—Oct.	8, Henry Riley, Sweeper, Sept., Street....		22.00
7808—Oct.	8, Wm. Wade, Sweeper, Sept., Street.....		22.00
7809—Oct.	8, Wm. Killeen, Sweeper, Sept., Street....		22.00
7810—Oct.	8, Wm. P. Gillian, Sweeper, Sept., Street		22.00
7811—Oct.	8, Wm. Ryan, Street Paver, Sept., Street..		36.75
7812—Oct.	8, Frank Bradley, Sr., Labor, Sept., Street		26.00
7813—Oct.	8, O. W. Hankinson, Labor, Sept., Street..		22.00
7814—Oct.	8, John Gallagher, Sr., Labor, Sept., Street		21.00
7815—Oct.	8, Joe Williams, Labor, Sept., Street.....		10.00

Draft No.		Old Account	New Account
7816—Oct.	8, Antonio Caputa, Labor, Sept., Street....		8.00
7817—Oct.	8, Michael Moran, Labor, Sept., Street....		16.00
7818—Oct.	8, Terence Morgan, Labor, Sept., Street....		10.00
7819—Oct.	8, Cario Margotta, Labor, Sept., Street....		7.50
7820—Oct.	8, Pasqualo Sottolo, Labor, Sept., Street....		7.50
7821—Oct.	8, Joseph W. Sutton, Timekeeper, Sept., Street		37.50
7822—Oct.	8, Israel King, Team, Sept., Street		1.25
7823—Oct.	8, David J. Bonnett, Labor, Sept., Street..		5.00
7824—Oct.	8, John B. Hallett, Labor, Sept., Street..		5.00
7825—Oct.	8, Michael Colombo, Labor, Sept., Street..		9.50
7826—Oct.	8, John Harness, Labor, Sept., Street.....		10.00
7827—Oct.	8, Louis Weber, Labor, Sept., Street.....		10.00
7828—Oct.	8, Philip Furlong, Labor, Sept., Street.....		10.00
7829—Oct.	8, Vincenzo Liperio, Labor, Sept., Street...		9.00
7830—Oct.	8, Giovanni Gaita, Labor, Sept., Street....		10.00
7831—Oct.	8, Chas. Hoppe, Sr., Foreman, Sept., Street		12.50
7832—Oct.	8, Mathew Brady, Sr., Labor, Sept., Street		6.00
7833—Oct.	8, Fred Keeling, Sr., Team, Sept., Street...		10.00
7834—Oct.	8, Jeremiah Moran, Team, Sept., Street...		7.50
7835—Oct.	8, Patrick McNulty, Team, Sept., Street...		5.00
7836—Oct.	8, Dennis Thiercy, Sprinkling, 1st Ward, Sept., Street		80.00
7837—Oct.	8, Joseph Schorck, Sprinkling, 4th Ward, Sept., Street		89.00
7838—Oct.	8, Wm. H. Murray, Sprinkling, 1st and 2nd Wards, Sept., Street		285.00
7839—Oct.	8, Wm. Parker, Sprinkling, 3d Ward, Sept., Street		90.00
7840—Oct.	8, Mrs. Anna Meagher, Matron, Sept., Park		60.00
7841—Oct.	8, Andrew Hoffer, Repairing Furniture, General		5.50
7842—Oct.	8, Chas. Kelly, Chainman Eng. Dept., Sept. Salary		50.00
7843—Oct.	8, A. DeLamater, Typewriting, General...		21.00
7844—Oct.	8, B. V. N. Jacobus, Crosswalks, Guion Street, Street		222.38
7845—Oct.	8, B. V. N. Jacobus, Meadow Lane, Street		485.31
7846—Oct.	8, B. V. N. Jacobus, Retaining Walls, Guion Street, Street		250.60
7847—Oct.	13, H. Kallenberg, Chairman R. R. Com- missioners Reception Committee, General		155.00
7848—Oct.	16, N. R. Pioneer, Assessors' Book, General		25.00
7849—Oct.	16, A. C. Wilmarth, Stationery, General....		3.75
7850—Oct.	16, Geo. P. Forbes, Printing Minutes, Gen- eral		44.55
7851—Oct.	16, Wyckoff, Seamans & Benedict, Typewrit- ing Supplies, General		1.20
7852—Oct.	16, E. G. Soltman, Eng. Dept. Supplies, Gen- eral		31.08
7853—Oct.	16, Kolesch & Co., Eng. Dept. Supplies, General		10.00
7854—Oct.	16, A. C. De Voe, Stationery, June 1901, Gen- eral	26.65	
7855—Oct.	16, N. Y. Telephone Co., March to Sept., and Foreign Messages, General...		62.76
7856—Oct.	16, A. J. Smythe, Carpenter Work, City Hall, General		12.37
7857—Oct.	16, L. C. Decker, Law Books, General		22.90
7858—Oct.	16, H. C. Kirhofer, Ice, Sept., General....		8.30
7859—Oct.	16, H. Kallenberg, Jr., Chairman R. R. Com- missioner's Recpt. Com., General		100.00

Draft No.		Old Account	New Account
7860—Oct. 16,	Hastings Pavement Co., Blocks, Street		210.00
7861—Oct. 20,	Wm. Hubbard, Repairing Mower, Park		3.00
7862—Oct. 20,	Albert Hanson, Repair to Float, Park..		6.00
7863—Oct. 20,	Robinson Dry Goods Co., Supplies, General		5.00
7864—Oct. 20,	Patrick Brown, Blacksmithing, Street..		27.70
7865—Oct. 20,	J. A. Mahlstedt L. & C. Co., Supplies, City Eng., Street		20.00
7867—Oct. 22,	Albert E. Gunther, North St. Damages, General		310.00
7867—Oct. 22,	Chas. Chamberlain, Expense Account, General		2.20
7868—Oct. 22,	Geo. L. Dimond, Expense Account, General		10.00
7869—Oct. 22,	Chas. Kammermeyer, Expense Account, General		10.65
7870—Oct. 22,	N. R. Pioneer, Advertising and Books, General		73.00
7871—Oct. 22,	N. R. Coal & Lumber Co., B. of H. Poor		47.25
7872—Oct. 22,	New Era Publishing Co., Advertising, July to Sept., General		82.50
7873—Oct. 22,	Henry Scherp, Com. Charities, Expense Account, Poor		14.30
7874—Oct. 22,	W. J. Koch, Jr., Registration B. of H., Poor		35.00
7875—Oct. 22,	Dr. E. H. Coddington, Registration B. of H., Poor		35.70
7876—Oct. 22,	Dr. E. H. Coddington, Prof. Services Charity Com., Poor		36.00
7877—Oct. 22,	T. J. Burke, Glazing Work, Police.....		16.00
7878—Oct. 22,	McGovern & Kirchhoff, Plumbing 1901, B. of H., Poor	8.00	
7879—Oct. 22,	Mathew Bender, Poor House Laws, Charity Com., Poor		5.25
7880—Oct. 27,	N. R. Coal & Lumber Co., Coal Charity, Poor		13.93
7881—Oct. 27,	Dr. G. A. Lyon, Hospital Service, B. of H., Poor		70.00
7882—Oct. 27,	Dr. N. P. Tyler, Prof. Services, Charity Com., Poor		10.00
7883—Oct. 27,	Florence Mendel, Nurse, Hospital, B. of H., Poor		130.00
7884—Oct. 27,	F. J. Keeling, Transportation to Hospital, B. of H., Poor		11.50
7885—Oct. 27,	Wm. Johnson, Killing and Removing Animals, B. of H., Aug., Poor.....		48.25
7886—Oct. 27,	Wm. Johnson, Killing and Removing Animals, B. of H., July, Poor.....		38.50
7887—Oct. 27,	Henry Fallerman, Supplies, July, Aug., B. of H., Poor		33.65
7888—Oct. 27,	Henry Fallerman, Supplies, June, B. of H., Poor		58.69
7889—Oct. 27,	Geo. Ferguson Co., Supplies, B. of H., Poor		10.49
7890—Oct. 27,	H. D. Walker, Printing, B. of H., Poor		4.50
7891—Oct. 27,	J. A. Mahlstedt L. & Coal Co., Posts, B. of H., Poor		1.40
7892—Oct. 27,	Frank L. Koch, Labor and Materials, B. of H., Poor		7.00
7893—Oct. 27,	C. S. Roberts, Supplies, Aug., B. of H., Poor		52.07
7894—Oct. 27,	John Mohr, Manager Hospital, July 18 to Aug. 31, B. of H., Poor.....		225.00

Draft No.		Old Account	New Account
7895—Oct. 27,	Dr. E. B. Tefft, Prof. Services, B. of H., Poor		30.00
7896—Oct. 28,	B. V. N. Jacobus, Crosswalks, Guion St. and Pelham Road, Street.....		89.20
7897—Oct. 30,	Daniel Dunn, Driver City Cart, Oct., Street		26.00
7898—Oct. 30,	John Roach, Keeper City Yard, Oct., Street		25.00
7899—Oct. 30,	John Murphy, Sweeper, Oct., Street....		24.00
7900—Oct. 30,	Salvatore Rosa, Sweeper, Oct., Street...		24.00
7901—Oct. 30,	John Flanagan, Sweeper, Oct., Street...		26.00
7902—Oct. 30,	John Hemrich, Sweeper, Oct., Street....		26.00
7903—Oct. 30,	Felice Gatti, Sweeper, Oct., Street.....		25.00
7904—Oct. 30,	Isaac H. Jackson, Sweeper, Oct., Street		26.00
7905—Oct. 30,	Abraham Brick, Sweeper, Oct., Street...		19.00
7906—Oct. 30,	Joseph Quinn, Sweeper, Oct., Street....		25.50
7907—Oct. 30,	Michael Keogh, Sweeper, Oct., Street...		26.00
7908—Oct. 30,	Augustus Schuck, Sweeper, Oct., Street..		25.00
7909—Oct. 30,	George Koch, Sweeper, Oct., Street.....		26.00
7910—Oct. 30,	Charles White, Sweeper, Oct., Street....		25.00
7911—Oct. 30,	George Conway, Sweeper, Oct., Street..		26.00
7912—Oct. 30,	Henry Riley, Sweeper, Oct., Street.....		26.00
7913—Oct. 30,	Wm. Wade, Sweeper, Oct., Street.....		23.00
7914—Oct. 30,	Wm. Killeen, Sweeper, Oct., Street.....		23.00
7915—Oct. 30,	Wm. P. Gillan, Sweeper, Oct., Street....		26.00
7916—Oct. 30,	Joseph W. Sutton, Timekeeper, Oct., Street		37.50
7917—Oct. 30,	Charles Hoppe, Sr., Foreman, Oct., Street		30.00
7918—Oct. 30,	Wm. Ryan, Street Paver, Oct., Street...		44.63
7919—Oct. 30,	Vincenzo Lipero, Labor, Oct., Street....		25.00
7920—Oct. 30,	Giovanni Gaita, Labor, Oct., Street.....		23.50
7921—Oct. 30,	Frank Bradley, Sr., Labor, Oct., Park..		26.00
7922—Oct. 30,	O. W. Hankinson, Labor, Oct., Park....		26.00
7923—Oct. 30,	John Gallagher, Sr., Labor, Oct., Street		25.50
7924—Oct. 30,	Michael Colombo, Labor, Oct., Street...		23.50
7925—Oct. 30,	John Harness, Labor, Oct., Street.....		21.50
7926—Oct. 30,	Louis Weber, Labor, Oct., Street.....		23.50
7927—Oct. 30,	Philip Furlong, Labor, Oct., Street.....		22.00
7928—Oct. 30,	Mathew Brady, Sr., Labor, Oct., Street		23.50
7929—Oct. 30,	Fred Keeling, Sr., Team, Oct., Street...		48.75
7930—Oct. 30,	Patrick McNulty, Team, Oct., Street....		58.75
7931—Oct. 30,	Jeremiah Moran, Team, Oct., Street....		56.25
7932—Oct. 30,	Sebastian Bender, Labor, Oct., Street...		24.00
7933—Oct. 30,	Dominico Di Fero, Labor, Oct., Street		23.50
7934—Oct. 30,	Luigi Muta, Labor, Oct., Street.....		15.00
7935—Oct. 30,	Grovenido Di Pippo, Labor, Oct., Street		24.00
7936—Oct. 30,	John H. Schilling, Team, Oct., Street...		48.75
7937—Oct. 30,	John B. Hallett, Labor, Oct., Street.....		24.00
7938—Oct. 30,	Israel King, Team, Oct., Street.....		55.00
7939—Oct. 30,	Henry Peel, Team, Oct., Street.....		46.25
7940—Oct. 30,	Herman Rohrs, Team, Oct. Street.....		47.50
7941—Oct. 30,	Wm. Doyle, Labor, Oct., Street.....		17.50
7942—Oct. 30,	Daniel Haley, Labor, Oct., Street.....		16.00
7943—Oct. 30,	Michael Schwab, Labor, Oct., Street....		16.50
7944—Oct. 30,	Patrick Daley, No. 1 Team, Oct., Street		37.50
7945—Oct. 30,	Patrick Daley, No. 2 Team, Oct., Street		7.50
7946—Oct. 30,	Thomas Colgan, Labor, Oct., Street.....		15.00
7947—Oct. 30,	Antonio Bellizz, Labor, Oct., Street....		15.50
7948—Oct. 30,	Pasquale Sotoloro, Labor, Oct., Street..		15.00
7949—Oct. 30,	Karl Nickoli, Labor, Oct., Street.....		9.50
7950—Oct. 30,	Peter Heidig, Labor, Oct., Street.....		15.50
7951—Oct. 30,	James Ritticco, Labor, Oct., Street.....		15.50
7952—Oct. 30,	Canio Margotta, Labor, Oct., Street....		13.00

Draft No.		Old Account	New Account
7953—Oct. 30,	Jacob Stemper, Labor, Oct., Street.....		13.50
7954—Oct. 30,	Geo. A. Langlitz, Labor, Oct., Street...		13.50
7955—Oct. 30,	George Ross, Labor, Oct., Street.....		14.00
7956—Oct. 30,	Patrick Fitzpatrick, Labor, Oct., Street..		15.00
7957—Oct. 30,	James T. Moore, Foreman, Oct., Street..		13.75
7958—Oct. 30,	Charles Motley, Labor, Oct., Street.....		11.00
7959—Oct. 30,	Adam Hildebrandt, Labor, Oct., Street..		11.50
7960—Oct. 30,	Angelo P. Cassolino, Labor, Oct., Street		10.50
7961—Oct. 30,	John Basile, Labor, Oct., Street.....		11.00
7962—Oct. 30,	Michael Kehoe, Sr., Labor, Oct., Street		11.50
7963—Oct. 30,	John Moore, Labor, Oct., Street.....		9.50
7964—Oct. 30,	John Leahan, Labor, Oct., Street.....		12.00
7965—Oct. 30,	Joseph Schork, Team, Oct., Street.....		32.50
7966—Oct. 30,	Daniel Cashen, Team, Labor, Oct., Street		31.25
7967—Oct. 30,	Jacob J. Owen, Horse and Cart, Oct., Street		19.50
7968—Oct. 30,	Henry Anthes, Sr., Labor, Oct., Street..		9.00
7969—Oct. 30,	Wm. F. Mulligan, Labor, Oct., Street...		9.00
7970—Oct. 30,	Guiseppe Guadagnoli, Labor, Oct., Street		9.50
7971—Oct. 30,	Frank Capuna, Labor, Oct., Street.....		7.00
7972—Oct. 30,	Joseph Cucino, Labor, Oct., Street....		7.50
7973—Oct. 30,	Thomas Brown, Labor, Oct., Street.....		6.00
7974—Oct. 30,	Wm. McKay, Labor, Oct., Street.....		6.00
7975—Oct. 30,	John L. Hicks, Labor, Oct., Street.....		6.00
7976—Oct. 30,	Vicenzo Vinardi,, Labor, Oct., Street....		4.00
7977—Oct. 30,	Benjamin Pryer, Labor, Oct., Street....		6.00
7978—Oct. 30,	Wm. Garthwaite, Labor, Oct., Street....		6.00
7979—Oct. 30,	Wm. H. Hubbard, Engineer, Oct., Street		9.00
7980—Oct. 30,	Thomas Purcell, Labor, Oct., Street....		5.00
7981—Oct. 30,	Francisco Magna, Labor, Oct., Street....		3.50
7982—Oct. 30,	Michael Moran, Labor, Oct., Street....		6.00
7983—Oct. 30,	Leslie O'Dell, Labor, Oct., Street.....		10.00
7984—Oct. 30,	David J. Bonnett, Labor, Oct., Street....		7.00
7985—Oct. 30,	Pitt M. Skipton, Team, Oct., Street.....		10.00
7986—	Void.		
7987—Oct. 30,	Guisseppi Satino, Labor, Oct., Street....		4.00
7988—Oct. 30,	Guisseppi Giapetta, Labor, Oct., Street..		3.50
7989—Oct. 30,	Elias Landrine, Labor, Oct., Street.....		4.00
7990—Oct. 30,	James Burns, Team, Oct., Street.....		2.50
7991—Oct. 30,	Vito Micele, Labor, Oct., Street.....		3.50
7992—Oct. 30,	Lawrence Kershaw, Labor, Oct., Street		4.00
7993—Oct. 30,	Michele Taliano, Labor, Oct., Street....		4.00
7994—Oct. 30,	Bristol Parham, Labor, Oct., Street....		4.00
7995—Oct. 30,	Wm. Heidel, Labor, Oct., Street.....		3.50
7996—Oct. 30,	Charles Chamberlain, Comptroller, Sal- ary Oct., Excise		125.00
7997—Nov. 8,	Hugh M. Harmer, Corporation Counsel, Oct. Salary		208.33
7998—Nov. 8,	Charles Kammermeyer, City Clerk, Oct. Salary		166.66
7999—Nov. 8,	John H. Harmer, City Treasurer, Oct. Salary		125.00
8000—Nov. 8,	Robert L. Forbes, Receiver of Taxes, Oct. Salary		166.66
8001—Nov. 8,	Horace Crosby, City Engineer, Oct. Salary		150.00
8002—Nov. 8,	Frank J. New, Supt. of Streets, Oct. Street		125.00
8003—Nov. 8,	Henry Scherp, Com. Charities, Oct. Salary, Poor		58.00
8004—Nov. 8,	Joseph Lambden, Assessor, Oct. Salary		66.66
8005—Nov. 8,	Geo. D. Kallenberg, Assessor, Oct. Salary		66.66

Draft No.		Old Account	New Account
8006—Nov.	8, Henry Kirhofer, Assessor, Oct. Salary		66.66
8007—Nov.	8, Geo. L. Dimond, Mayor's Clerk, Oct. Salary		100.00
8008—Nov.	8, Martin Traugott, Clerk, Oct. Salary....		97.00
8009—Nov.	8, J. Louis Van Zelm, Clerk to Corp. Coun- sel, Oct. Salary		41.66
8010—Nov.	8, Wm. C. Kind, Jr., Clerk Civil Service Com. Oct. Salary		25.00
8011—Nov.	8, John S. W. Jarvis, Deputy Rec. Taxes, Oct. Salary		41.66
8012—Nov.	8, John B. Lauer, Clerk Assessors, Oct. Salary		25.00
8013—Nov.	8, John Molloy, Janitor, Oct. Salary....		66.66
8014—Nov.	8, John Manning, Assistant Janitor, Oct. Salary		58.33
8015—Nov.	8, Edgar M. Phelps, Police Justice, Oct. Salary Police		125.00
8016—Nov.	13, Hattie L. and Hattie B. Ensinger, North St. (Warrant drawn but not paid out) North Street		90.00
8017—Nov.	13, Grace L. Ensinger, North Street, (War- rant drawn but not paid) North Street		96.50
8018—Nov.	30, B. V. N. Jacobus, Account Meadow Lane, Street		907.63
8019—Nov.	20, Charles G. Banks, North Street land Damage, Bank Tax		1,100.00
8020—Nov.	25, E. J. Timmons, Chief, Oct. Salary Police		90.00
8021—Nov.	25, Frank Cody, Sergeant, Oct. Salary, Police		80.00
8022—Nov.	25, Patrick Kelly, Officer, Oct. Salary, Police		75.00
8023—Nov.	25, Charles Farrington, Officer, Oct. Salary, Police		75.00
8024—Nov.	25, Joseph Fannelli, Officer, Oct. Salary, Police		75.00
8025—Nov.	25, Ernest Bals, Officer, Oct. Salary, Police		75.00
8026—Nov.	25, Charles Myers, Officer, Oct. Salary, Police		75.00
8027—Nov.	25, Peter Brown, Officer, Oct. Salary Police		75.00
8028—Nov.	25, Edward De Veau, Officer, Oct. Salary, Police		75.00
8029—Nov.	25, George Brooks, Officer, Oct. Salary. Police		75.00
8030—Nov.	25, Dennis McSweeney, Officer, Oct. Salary. Police		75.00
8031—Nov.	25, Joseph Bussard, Officer, Oct. Salary, Police		65.00
8032—Nov.	25, William McKinley, Officer, Oct. Salary, Police		60.00
8033—Nov.	25, Edward McGovern, Officer, Oct. Salary, Police		60.00
8034—Nov.	25, Samuel Jones, Officer, Oct. Salary, Police		12.00
8035—Nov.	25, Clarence S. Haskell, Deputy City Eng., Oct. Salary		125.00
8036—Nov.	25, W. S. Hayes, Transitman, City Eng., Oct. Salary		100.00
8037—Nov.	25, Genaro De Angelis, Draughtsman, City Eng., Oct. Salary		100.00
8038—Nov.	25, John C. Ruhl, Rodman, City Eng., Oct. Salary		66.67
8039—Nov.	25, Charles Kelly, Chainman, City Eng., Oct.		

Draft No.		Old Account	New Account
	Salary		50.00
8040—Nov. 25,	Joseph Moresco, Labor, City Eng., Oct. Salary		54.00
8041—Nov. 25,	Samuel Hettinger, Labor, City Eng., Oct. Salary		54.00
8042—Nov. 25,	E. H. Coddling, Health Officer, B. of H., Oct. Salary, Poor		83.33
8043—Nov. 25,	Wm. J. Koch, Jr., Clerk B. of H., Oct. Salary, Poor		41.66
8044—Nov. 35,	Fred L. Merritt, Inspector, B. of H., Oct. Salary, Poor		60.00
8045—Nov. 25,	Daniel Dunn, Driver City Cart, Oct. Street		28.00
8046—Nov. 25,	John Roach, Keeper City Yard, Oct. Street		25.00
8047—Nov. 25,	John Murphy, Sweeper, Oct., Street...		27.00
8048—Nov. 25,	Salvator Rosa, Sweeper, Oct., Street....		27.00
8049—Nov. 25,	John F. Flanagan, Sweeper, Oct., Street		27.00
8050—Nov. 25,	John Hemrich, Sweeper, Oct., Street...		27.00
8051—Nov. 25,	Felice Gatti, Sweeper, Oct., Street....		27.00
8052—Nov. 25,	Isaac H. Jackson, Sweeper, Oct., Street		26.00
8053—Nov. 25,	Abraham Brick, Sweeper, Oct., Street..		27.00
8054—Nov. 25,	Joseph Quinn, Sweeper, Oct., Street..		27.00
8055—Nov. 25,	Michael Keogh, Sweeper, Oct., Street..		27.00
8056—Nov. 25,	Augustus Schuck, Sweeper, Oct., Street		27.00
8057—Nov. 25,	George Koch, Sweeper, Oct., Street....		27.00
8058—Nov. 25,	Charles White, Sweeper, Oct., Street...		27.50
8059—Nov. 25,	George Conway, Sweeper, Oct., Street		27.00
8060—Nov. 25,	Henry Reiley, Sweeper, Oct., Street..		28.00
8061—Nov. 25,	Wm. Wade, Sweeper, Oct., Street....		17.50
8062—Nov. 25,	Wm. Killeen, Sweeper, Oct., Street....		22.00
8063—Nov. 25,	Wm. P. J. Gillen, Sweeper, Oct., Street		27.00
8064—Nov. 25,	Joseph W. Sutton, Timekeeper, Oct., Street		37.50
8065—Nov. 25,	Chas. Hoppe, Sr., Foreman, Oct., Street		32.50
8066—Nov. 25,	James T. Moore, Foreman, Oct., Street		26.25
8067—Nov. 25,	Wm. Ryan, Street Paver, Oct., Street..		42.00
8068—Nov. Nov. 25,	Wm. H. Hubbard, Engineer Emer- gency, Oct., Street.....		41.25
8069—Nov. 25,	Vincenzo Liperio, Labor, Oct., Street..		27.50
8070—Nov. 25,	Geovanni Gaita, Labor, Oct., .Street..		26.00
8071—Nov. 25,	Frank Bradley, Sr., Labor, Oct., Park		28.00
8072—Nov. 25,	O. W. Hankinson, Labor, Oct., Park...		28.00
8073—Nov. 25,	John Gallagher, Sr., Labor, Oct., Street		27.00
8074—Nov. 25,	Michele Colombo, Labor, Oct., Street..		24.00
8075—Nov. 25,	John Harness, Labor, Oct., Street.....		27.00
8076—Nov. 25,	Louis Weber, Labor, Oct., Street.....		27.00
8077—Nov. 25,	Philip Furlong, Labor, Oct., Street....		26.00
8078—Nov. 25,	Mathew Brady, Sr., Labor, Oct., Street		27.00
8079—Nov. 25,	Sebastian Bender, Labor, Oct., Street..		27.00
8080—Nov. 25,	Dominico Di Fero, Labor, Oct., Street		25.00
8081—Nov. 25,	Luigo Muto, Labor, Oct., Street.....		27.50
8082—Nov. 25,	Grovinde Di Pippo, Labor, Oct., Street		26.00
8083—Nov. 25,	John B. Hallett, Labor, Oct., Street...		28.00
8084—Nov. 25,	William Doyle, Labor, Oct., Street....		27.00
8085—Nov. 25,	Daniel Haley, Labor, Oct., Street.....		27.00
8086—Nov. 25,	Michael Schwab, Labor, Oct., Street...		27.00
8087—Nov. 25,	Thomas Colgan, Labor, Oct., Street...		26.00
8088—Nov. 25,	Antonio Bellizz, Labor, Oct., Street...		26.00
8089—Nov. 25,	Pasquale Sotoloro, Labor, Oct., Street		24.00
8090—Nov. 25,	Antonio Caputa, Labor, Oct., Street...		12.50
8091—Nov. 25,	Peter Heidig, Labor, Oct., Street....		27.00
8092—Nov. 25,	James Rittacco, Labor, Oct., Street...		26.00

Draft No.		Old Account	New Account
8093—Nov. 25,	Canio Margotta, Labor, Oct., Street..		11.00
8094—Nov. 25,	Jacob Stemper, Labor, Oct., Street.....		27.00
8095—Nov. 25,	Geo. A. Langlitz, Labor, Oct., Street..		22.00
8096—Nov. 25,	George Ross, Labor, Oct., Street....		26.00
8097—Nov. 25,	Patrick Fitzpatrick, Labor, Oct., Street		26.00
8098—Nov. 25,	Charles Motley, Labor, Oct., Street...		27.00
8099—Nov. 25,	Adam Hildebrandt, Labor, Oct., Street		22.00
8100—Nov. 25,	Angelo P. Cassolino, Labor, Oct., Street		3.00
8101—Nov. 25,	John Basile, Labor, Oct., Street.....		25.00
8102—Nov. 25,	Michael Kehoe, Sr., Labor, Oct., Street		26.00
8103—Nov. 25,	John Moore, Labor, Oct., Street.....		24.00
8104—Nov. 25,	John Leahan, Labor, Oct., Street.....		27.00
8105—Nov. 25,	Henry Anthes, Sr., Labor, Oct., Street		3.00
8106—Nov. 25,	Wm. F. Mulligan, Labor, Oct., Street..		27.00
8107—Nov. 25,	Guiseppi Guadnogli, Labor, Oct., Street		2.00
8108—Nov. 25,	Frank Capuna, Labor, Oct., Street.....		7.00
8109—Nov. 25,	Joseph Cucino, Labor, Oct., Street.....		26.00
8110—Nov. 25,	Thomas Brown, Labor, Oct., Street....		26.00
8111—Nov. 25,	Wm. McKay, Labor, Oct., Street.....		28.50
8112—Nov. 25,	John Lewis Hicks, Labor, Oct., Street		24.00
8113—Nov. 25,	Benjamin Pryer, Labor, Oct., Street...		18.00
8114—Nov. 25,	Wm. Garthwaite, Labor, Oct., Street...		27.00
8115—Nov. 25,	Thomas Purcell, Labor, Oct., Street.....		26.00
8116—Nov. 25,	Francisco Magna, Labor, Oct., Street..		3.00
8117—Nov. 25,	Michael Moran, Labor, Oct., Street....		27.50
8118—Nov. 25,	Leslie O'Dell, Labor, Oct., Street....		27.00
8119—Nov. 25,	David J. Bonnett, Labor, Oct., Street..		23.00
8120—Nov. 25,	Guiseppi Satino, Labor, Oct., Street....		25.00
8121—Nov. 25,	Guiseppi Chiapetta, Labor, Oct., Street		25.00
8122—Nov. 25,	Elias Landrine, Labor, Oct., Street....		27.00
8123—Nov. 25,	Vito Micele, Labor, Oct., Street.....		24.50
8124—Nov. 25,	Lawrence Kershaw, Labor, Oct., Street		27.00
8125—Nov. 25,	Michele Taliano, Labor, Oct., Street....		25.00
8126—Nov. 25,	Bristol Parham, Labor, Oct., Street....		22.00
8127—Nov. 25,	Wm. Heidel, Labor, Oct., Street.....		26.00
8128—Nov. 25,	Thomas Doyle, Labor, Oct., Street.....		26.00
8129—Nov. 25,	Jacob Lykke, Labor, Oct., Street.....		26.00
8130—Nov. 25,	Ermenegildo Tallareni, Labor, Oct., Street		22.00
8131—Nov. 25,	Michael Donohue, Labor, Oct., Street..		21.00
8132—Nov. 25,	Andrew Samela, Labor, Oct., Street....		18.00
8133—Nov. 25,	Joseph Reynolds, Labor, Oct., Street...		28.00
8134—Nov. 25,	John Reynolds, Labor, Oct., Street....		36.00
8135—Nov. 25,	Alfonso Lipera, Labor, Oct., Street....		4.00
8136—Nov. 25,	David Landrine, Labor, Oct., Street....		4.00
8137—Nov. 25,	John Ropp, Labor, Oct., Street.....		6.00
8138—Nov. 25,	David Pugsley, Labor, Oct., Street.....		7.00
8139—Nov. 25,	James Mullins, Labor, Oct., Street.....		7.00
8140—Nov. 25,	Francisco Bellizzi, Labor, Oct., Street..		6.00
8141—Nov. 25,	Michael Hutchinson, Jr., Labor, Oct., Street		5.50
8142—Nov. 25,	Thomas Grant, Labor, Oct., Street....		7.00
8143—Nov. 25,	Michael O'Reilly, Labor, Oct., Street..		8.00
8144—Nov. 25,	James Hanlon, Labor, Oct., Street....		8.00
8145—Nov. 25,	John Crawford, Labor, Oct., Street....		4.00
8146—Nov. 25,	Michael Tinpala, Labor, Oct., Street....		13.00
8147—Nov. 25,	John Dooley, Labor, Oct., Street.....		9.50
8148—Nov. 25,	Michael Hutchinson, Sr., Labor, Oct., Street		15.00
8149—Nov. 25,	Gio Vanni Quatorello, Labor, Oct., Street		13.50
8150—Nov. 25,	John Weeks, Labor, Oct., Street.....		18.00
8151—Nov. 25,	Alfred L. Disbrow, Team, Oct., Street		45.00

Draft No.		Old Account	New Account
8152—Nov. 25,	James Wortley, Team, Oct., Street....		47.50
8153—Nov. 25,	Thomas Parker, Team, Oct., Street....		65.00
8154—Nov. 25,	Pitt M. Skipton, Team, Oct., Street....		65.00
8155—Nov. 25,	Joseph Schalk, Team, Oct., Street.....		67.50
8156—Nov. 25,	Patk. Daley, Team, Oct., Street.....		67.50
8157—Nov. 25,	Herman Rohrs, Team, Oct., Street.....		65.00
8158—Nov. 25,	Henry Peel, Team, Oct., Street.....		66.25
8159—Nov. 25,	Israel King, Team, Oct., Street.....		65.00
8160—Nov. 25,	John H. Schilling, Team, Oct., Street..		65.00
8161—Nov. 25,	Fred. Keeling, Sr., Team, Oct., Street..		65.00
8162—Nov. 25,	Patk. McNulty, Team, Oct., Street....		67.50
8163—Nov. 25,	Jeremiah Moran, Team, Oct., Street....		65.00
8164—Nov. 25,	Jacob J. Owen, Team, Oct., Street.....		19.50
8165—Nov. 25,	John Fox, Team, Oct., Street.....		22.50
8166—Nov. 25,	Howell Dobbs, Election		50.00
8167—Nov. 28,	Manhattan Life Insurance Co., North Street Land, General		23.64
8168—Dec. 1,	Charles Chamberlain, Comptroller, Nov. Salary, Excise		125.00
8169—Dec. 6,	Hugh M. Harmer, Corporation Counsel, Nov. Salary		208.33
8170—Dec. 6,	Charles Kammermeyer, City Clerk, Nov. Nov. Salary		166.66
8171—Dec. 6,	John H. Harmer, City Treasurer, Nov. Salary		125.00
8172—Dec. 6,	Robert L. Forbes, Receiver of Taxes, Nov. Salary		166.66
8173—Dec. 6,	Horace Crosby, City Engineer, Nov. Salary		150.00
8174—Dec. 6,	Frank J. New, Superintendent of Streets, Nov. Salary, Street		125.00
8175—Dec. 6,	Henry Scherp, Com., Charities, Nov. Salary, Poor		58.33
8176—Dec. 6,	Joseph Lambden, Assessor, Nov. Salary		66.66
8177—Dec. 6,	Geo. D. Kallenberg, Assessor, Nov. Salary		66.66
8178—Dec. 6,	Henry Kirhofer, Assessor, Nov. Salary		66.66
8179—Dec. 6,	Geo. L. Dimond, Mayor's Clerk, Nov. Salary		100.00
8180—Dec. 6,	Martin Traugott, Clerk, Nov. Salary		97.00
8181—Dec. 6,	J. L. Van Zelm, Clerk to Corporation Counsel, Nov. Salary		41.66
8182—Dec. 6,	Wm. C. Kind, Jr., Clerk Civil Service Board, Nov. Salary		25.00
8183—Dec. 6,	John S. W. Jarvis, Deputy Receiver of Taxes, Nov. Salary		41.66
8184—Dec. 6,	John B. Lauer, Clerk Board Assessors, Nov. Salary		25.00
8185—Dec. 6,	John Molloy, Janitor, Nov. Salary		66.66
8186—Dec. 6,	John Manning, Assistant Janitor, Nov. Salary		58.33
8187—Dec. 6,	Edgar M. Phelps, Police Justice, Nov. Salary, Police		125.00
8188—Dec. 6,	E. J. Timmons, Chief Police, Nov. Sal- ary, Police		90.00
8189—Dec. 6,	Frank Cody, Sergeant, Police, Nov. Sal- ary, Police		80.00
8190—Dec. 6,	Patk. Kelly, Patrolman, Nov. Salary, Police		75.00

Draft No.		Old Account	New Account
8191—Dec.	6, Charles Farrington, Patrolman, Nov. Salary, Police		75.00
8192—Dec.	6, Joseph Fanelli, Patrolman, Nov. Salary, Police		75.00
8193—Dec.	6, Charles Myers, Patrolman, Nov. Salary, Police		75.00
8194—Dec.	6, Ernest Bals, Patrolman, Nov. Salary, Police		75.00
8195—Dec.	6, Edward DeVeau, Patrolman, Nov. Police		75.00
8196—Dec.	6, Peter Brown, Patrolman, Nov. Salary, Police		75.00
8197—Dec.	6, George Brooks, Patrolman, Nov. Salary, Police		75.00
8198—Dec.	6, Dennis McSweeney, Patrolman, Nov. Salary, Police		50.00
8199—Dec.	6, Joseph Bussard, Patrolman, Nov. Salary, Police		65.00
9200—Dec.	6, Eedward McGovern, Patrolman, Nov. Salary, Police		22.00
8201—Dec.	6, Wm. McKinley, Patrolman, Nov. Salary, Police		22.00
8202—Dec.	6, Samuel Jones, Patrolman, Nov. Salary, Police		15.00
8203—Dec.	6, Charence S. Haskell, Deputy City Engineer, Nov. Salary		125.00
8204—Dec.	6, W. L. Hayes, Transitman, City Eng., Nov. Salary		100.00
8205—Dec.	6, Genaro de Angelis, Draughtsman, City Eng., Nov. Salary		100.00
8206—Dec.	6, John H. Ruhl, Rodman, City Eng., Nov. Salary		66.67
8207—Dec.	6, Charles Kelly, Chainman, City Eng., Nov. Salary		50.00
8208—Dec.	6, Joseph Moresco, Laborer, City Eng., Nov. Salary		50.00
8209—Dec.	6, Samuel Hettinger, Laborer, City Eng., Nov. Salary		50.00
8210—Dec.	6, E. H. Coddling, Health Officer, Board of Health, Nov. Salary		83.33
8211—Dec.	6, Wm. J. Koch, Jr., Clerk Board of Health, Nov., Salary, Poor		41.66
8212—Dec.	6, Fred. L. Merritt, Inspector Board of Health, Nov. Salary, Poor		60.00
8213—Dec.	8, Daniel Dunn, Driver City Cart, Nov., Salary, Street		44.00
8214—Dec.	8, John Roach, Keeper City Yard, Nov Salary, Street		50.00
8215—Dec.	8, John Murphy, Sweeper, Nov., Street....		44.00
8216—Dec.	8, Salvatore, Rosa, Sweeper, Nov., Street		43.00
8217—Dec.	8, John F. Flanagan, Sweeper, Nov., Street		43.50
8218—Dec.	8, John Hemrich, Sweeper, Nov., Street..		43.50
8219—Dec.	8, Felice Gatti, Sweeper, Nov., Street....		44.00
8220—Dec.	8, Isaac H. Jackson, Sweeper, Nov., Street		43.00
8221—Dec.	8, Abraham Brick, Sweeper, Nov., Street..		44.00
8222—Dec.	8, Joseph Quinn, Sweeper, Nov., Street....		43.00
8223—Dec.	8, Michael Keogh, Sweeper, Nov., Street....		44.00
8224—Dec.	8, Augustus Schuck, Sweeper, Nov., Street		44.00
8225—Dec.	8, George Koch, Sweeper, Nov., Street..		45.00
8226—Dec.	8, Charles White, Sweeper, Nov., Street..		43.00
8227—Dec.	8, George Conway, Sweeper, Nov., Street		44.00
8228—Dec.	8, Henry Reilly, Sweeper, Nov., Street..		45.00
8229—Dec.	8, Wm. Wade, Sweeper, Nov., Street....		8.00

Draft No.		Old Account	New Account
8230—Dec.	8, Wm. Killeen, Sweeper, Nov., Street.....		2.00
8231—Dec.	8, Wm. P. J. Gillen, Sweeper, Nov., Street		43.00
8232—Dec.	8, Joseph W. Sutton, Timekeeper, Nov., Street		75.00
8233—Dec.	8, Charles Hoppe, Sr., Foreman, Nov., Street		52.81
8234—Dec.	8, Wm. Ryan, Street Paver, Nov., Street..		70.00
8235—Dec.	8, James T. Moore, Foreman, Nov., Street.		47.50
8236—Dec.	8, Wm. H. Hubbard, Engineer, Nov., Street		33.00
8237—Dec.	8, Guiseppi Chiapetta, Labor, Nov., Street		9.00
8238—Dec.	8, Vito Michele, Labor, Nov., Street.....		9.00
8239—Dec.	8, Michel Taliano, Labor, Nov., Street...		9.00
8240—Dec.	8, Francisco Bellizzi, Labor, Nov., Street.		9.00
8241—Dec.	8, John Basile, Labor, Nov., Street.....		9.00
8242—Dec.	8, Andrew Samela, Labor, Nov., Street..		29.00
8243—Dec.	8, John Ropp, Labor, Nov., Street.....		4.00
8244—Dec.	8, Geo. A. Langlitz, Labor, Nov., Street..		35.00
8245—Dec.	8, Michael Tinpala, Labor, Nov., Street..		2.00
8246—Dec.	8, Adam Hildebrandt, Labor, Nov., Street		43.00
8247—Dec.	8, Pasquale Sottoloro, Labor, Nov., Street		49.00
8248—Dec.	8, George B. Hallett, Labor, Nov., Street		43.00
8249—Dec.	8, Leslie O'Dell, Labor, Nov., Street.....		42.00
8250—Dec.	8, David Bennett, Jr., Labor, Nov., Street		37.00
8251—Dec.	8, John B. Hallett, Labor, Nov., Street...		43.00
8252—Dec.	8, Frank Bradley, Sr., Labor, Nov., Street		47.00
8253—Dec.	8, O. W. Hankinson, Labor, Nov., Street..		46.00
8254—Dec.	8, Michael Schwab, Labor, Nov., Street..		42.00
8255—Dec.	8, John Lewis Hicks, Labor, Nov., Street..		44.00
8256—Dec.	8, Jacob Stemper, Labor, Nov., Street.....		42.00
8257—Dec.	8, Luigi Muto, Labor, Nov., Street.....		44.00
8258—Dec.	8, Patk. Fitzpatrick, Labor, Nov., Street..		22.00
8259—Dec.	8, Daniel Haley, Labor, Nov., Street.....		44.00
8260—Dec.	8, Wm. Heidel, Labor, Nov., Street.....		24.00
8261—Dec.	8, David Pugsley, Labor, Nov., Street....		12.00
8262—Dec.	8, Grovenide De Pippo, Labor, Nov., Street		44.00
8263—Dec.	8, David Landrine, Labor, Nov., Street..		21.00
8264—Dec.	8, James Hanlon, Labor, Nov., Street....		41.00
8265—Dec.	8, Michael O'Reilly, Labor, Nov., Street..		8.50
8266—Dec.	8, Louis Weber, Labor, Nov., Street.....		24.00
8267—Dec.	8, John Reynolds, Labor, Nov., Street....		40.00
8268—Dec.	8, Michael Moran, Labor, Nov., Street....		40.00
8269—Dec.	8, Michael Kehoe, Labor, Nov., Street...		11.00
8270—Dec.	8, Thomas Doyle, Labor, Nov., Street...		23.00
8271—Dec.	8, Michael J. Hutchinson, Jr., Labor, Nov., Street		2.00
8272—Dec.	8, Thomas Grant, Labor, Nov., Street....		5.00
8273—Dec.	8, Antonio Bellizz, Labor, Nov., Street...		23.00
8274—Dec.	8, Thomas Colgan, Labor, Nov., Street...		4.00
8275—Dec.	8, Philip Furlong, Labor, Nov., Street....		6.00
8276—Dec.	8, Michael Colombo, Labor, Nov., Street..		8.50
8277—Dec.	8, Vincenzo Lipero, Labor, Nov., Street..		11.50
8278—Dec.	8, Alfonso Lipera, Labor, Nov., Street....		9.00
8279—Dec.	8, William Garthwaite, Labor, Nov., Street		25.00
8280—Dec.	8, John Harness, Labor, Nov., Street.....		9.00
8281—Dec.	8, Elias Landrine, Labor, Nov., Street...		9.00
8282—Dec.	8, William Doyle, Labor, Nov., Street...		23.00
8283—Dec.	8, Mathew Brady, Sr., Labor, Nov., Street		2.00
8284—Dec.	8, Ermenegildo Tallarini, Labor, Nov., Street		18.50
8285—Dec.	8, Giovanni Gaita, Labor, Nov., Street....		43.00
8286—Dec.	8, Jacob Lykke, Labor, Nov., Street.....		23.00
8287—Dec.	8, James Rittacco, Labor, Nov., Street....		21.00
8288—Dec.	8, Michael Hutchinson, Sr., Labor, Nov.,		

Draft No.		Old Account	New Account
	Street		9.00
8289—Dec.	8, Michael Donohue, Labor, Nov., Street..		4.00
8290—Dec.	8, Dominico Di Fero, Labor, Nov., Street..		6.00
8291—Dec.	8, Lawrence Kershaw, Labor, Nov., Street..		41.00
8292—Dec.	8, Wm. F. Mulligan, Labor, Nov., Street..		12.00
8293—Dec.	8, Guisseppi, Latino, Labor, Nov., Street..		11.00
8294—Dec.	8, William McKay, Labor, Nov., Street..		32.50
8295—Dec.	8, Antonio Caputa, Labor, Nov., Street..		14.00
8296—Dec.	8, John Gallagher, Sr., Labor, Nov., Street		44.00
8297—Dec.	8, John Moore, Labor, Nov., Street.....		23.00
8298—Dec.	8, John Leahon, Labor, Nov., Street.....		44.00
8299—Dec.	8, Peter Heidig, Labor, Nov., Street.....		41.00
8300—Dec.	8, Charles Motley, Labor, Nov., Street..		40.00
8301—Dec.	8, Wm. Kerwin, Labor, Nov., Street.....		12.00
8302—Dec.	8, Mathew Herman, Labor, Nov., Street..		13.50
8303—Dec.	8, Dominica Aiello, Labor, Nov., Street..		14.00
8304—Dec.	8, Henry Willy, Labor, Nov., Street.....		14.00
8305—Dec.	8, Joseph Calabo, Labor, Nov., Street....		14.00
8306—Dec.	8, Donato Di Yario, Labor, Nov., Street..		19.00
8307—Dec.	8, Remney F. Schumann, Labor, Nov., Street		18.00
8308—Dec.	8, Sylvester Cordial, Labor, Nov., Street..		17.00
8309—Dec.	8, Michael Perrone, Labor, Nov., Street..		20.00
8310—Dec.	8, Horace Brown, Labor, Nov., Street.....		10.00
8311—Dec.	8, Samuel Scott, Labor, Nov., Street.....		31.00
8312—Dec.	8, Joseph Cucino, Labor, Nov., Street.....		6.00
8313—Dec.	8, Bristol Parham, Labor, Nov., Street...		20.00
8314—Dec.	8, Isaac Jackson, Sr. Labor, Nov., Street..		3.00
8315—Dec.	8, George Cox, Labor, Nov., Street.....		36.00
8316—Dec.	8, Vincent Canio Russo, Labor, Nov., Street		5.00
8317—Dec.	8, Joseph Reynolds, Labor, Nov., Street..		42.00
8318—Dec.	8, Guisseppi Cesario, Labor, Nov., Street..		42.00
8319—Dec.	8, Corino Stalino, Labor, Nov., Street....		7.00
8320—Dec.	8, Canio Margotta, Labor, Nov., Street..		37.50
8321—Dec.	8, James Mullins, Labor, Nov., Street....		44.00
8322—Dec.	8, Sebastian Bender, Labor, Nov., Street..		44.00
8323—Dec.	8, John Weeks, Labor, Nov., Street.....		21.00
8324—Dec.	8, Thomas Purcell, Labor, Nov., Street....		12.00
8325—Dec.	8, George Ross, Labor, Nov., Street.....		44.00
8326—Dec.	8, Henry Peel, Team, Nov., Street.....		25.00
8327—Dec.	8, Peter B. O'Dell, Team, Nov., Street....		100.00
8328—Dec.	8, Israel King, Team, Nov., Street.....		90.00
8329—Dec.	8, Fred. Keeling, Sr., Team, Nov., Street..		20.00
8330—Dec.	8, James Watley, Team, Nov., Street....		12.50
8331—Dec.	8 Herman Rohrs, Team, Nov., Street.....		95.00
8332—Dec.	8, Joseph Schalk, Team, Nov., Street.....		110.00
8333—Dec.	8, John Fox, Team, Nov., Street.....		46.25
8334—Dec.	8, Jeremiah Moran, Team, Nov., Street...		55.00
8335—Dec.	8, Patk. Daley, Team, Nov., Street.....		55.00
8336—Dec.	8, Thomas Parker, Team, Nov., Street....		110.00
8337—Dec.	8, Pitt M. Skipton, Team, Nov., Street....		95.00
8338—Dec.	8, Frank Percy, No. 1, Horse and Cart, Nov., Street		42.00
8339—Dec.	8, Thomas R. Stouter, Horse and Cart, Nov., Street		63.00
8340—Dec.	8, Frank Percy, No. 2, Horse and Cart, Nov., Street		27.00
8341—Dec.	8, Frank Percy, Team, Nov., Street.....		35.00
8342—Void.			
8343—Dec.	13, Dunlap & Moore, Costs and Disburse- ments, Burchell case, General...		125.00
8344—Dec.	13, Philip Leibfried, (Saml. F. Swinburne as- signed) Salary Inspector, Board of		

Draft No.		Old Account	New Account
	Health, Nov. and Dec., 1901, Jany. and Feb., 1902, Poor	100.00	100.00
8345—Dec. 13,	Wm. L. Beers, Steng. &c., Roth Trial, General		391.00
8346—Dec. 13,	B. V. N. Jacobus, Work on Meadow Lane, Street		254.63
8347—Dec. 13,	Maurice H. Rice, Work on Pelham Road and others, Street		673.06
8348—Dec. 13,	G. W. Green, Labor, Board of Health, Poor		35.00
8349—Dec. 13,	E. J. Timmons, Keep and Trans., Oct. and Nov., Police		69.20
8350—Dec. 16,	John W. Woolnough, Poll Clerk, Nov., Election		10.00
8351—Dec. 16,	Leslie E. O'Dell, Ballot Clerk, Nov., Election		10.00
8352—Dec. 16,	Philip J. Havey, Poll Clerk, Nov., Election		10.00
8353—Dec. 16,	DeWitt P. Morton, Poll Clerk, Nov., Election		10.00
8354—Dec. 16,	George J. P. Hyatt, Poll Clerk, Nov., Election		10.00
8355—Dec. 16,	John F. Jackson, Ballot Clerk, Nov., Election		10.00
8356—Dec. 16,	George H. Betts, Ballot Clerk, Nov., Election		10.00
8357—Dec. 16,	Fred. Chillingsworth, Ballot Clerk, Nov., Election		10.00
8358—Dec. 16,	William Bloom, Poll Clerk, Nov., Election		10.00
8359—Dec. 16,	Robert E. Jones, Ballot Clerk, Nov., Election		10.00
8360—Dec. 16,	Peter Hunt, Poll Clerk, Nov., Election..		10.00
8361—Dec. 16,	R. A. Hartwell, Ballot Clerk, Nov., Election		10.00
8362—Dec. 16,	Otto Erdman, Poll Clerk, Nov., Election		10.00
8363—Dec. 16,	Isaac Anderson Poll Clerk, Nov., Elec- tion		10.00
8364—Dec. 16,	Henry Wackerbarth, Ballot Clerk, Nov., Election		10.00
8365—Dec. 16,	Edward Dunn, Ballot Clerk, Nov., Election		10.00
8366—Dec. 16,	Solomon Levy, Watching, Nov., Elec- tion		9.00
8367—Dec. 16,	Roy Chenoweth, Watching and White Plains, Nov., Election		11.00
8368—Dec. 16,	John Farley, Carting Books &c., Nov., Election		20.00
8369—Dec. 16,	Charles Stehlin, Poll Clerk, Nov., Elec- tion		16.50
8370—Dec. 16,	George T. Scott, Ballot Clerk, Nov., Election		16.50
8371—Dec. 16,	A. L. Disbrow, Election Services, Nov., Election		30.00
8372—Dec. 17,	W. H. Todd, Rent, Nov., Election...		40.00
8373—Dec. 17,	Walter M. Birmingham, Inspector, Nov. Election		56.50
8374—Dec. 17,	John Harvey, Inspector, Nov. Election		56.50
8375—Dec. 17,	Walter Sweet, Inspector, Nov. Election		56.50
8376—Dec. 17,	George M. Davis, Inspector, Nov. Elec- tion		56.50
8377—Dec. 17,	John W. Linden, Inspector, Nov. Elec- tion		56.50

Draft No.		Old Account	New Account
8378—Dec. 17,	John G. Benz, Inspector, Nov. Election		56.50
8379—Dec. 17,	R. F. X. Dooley, Inspector, Nov. Election		56.50
8380—Dec. 17,	G. H. Crawford, Inspector, Nov. Election		56.50
8381—Dec. 17,	Elmore S. Murthey, Inspector, Nov. Election		56.50
8382—Dec. 17,	Charles C. Smith, Inspector, Nov., Election		56.50
8383—Dec. 17,	W. N. Anderson, Inspector, Nov. Election		56.50
8384—Dec. 17,	Frank A. Barnett, Inspector, Nov. Election		50.00
8385—Dec. 17,	Chas. H. Coe, Storage, Jan. to Nov., Election		50.00
8386—Dec. 17,	J. Howell Price, Inspector, Nov., Election		50.00
8387—Dec. 17,	Robert McKee, Inspector, Nov., Election		50.00
8388—Dec. 17,	Robert Carter, Inspector, Nov. Election		50.00
8389—Dec. 17,	John Kirchoffer, Inspector, Nov., Election		50.00
8390—Dec. 17,	Adolph C. Grimmer, Inspector, Nov., Election		50.00
8391—Dec. 17,	Wm. F. Hoppkins, Inspector, Nov., Election		50.00
8392—Dec. 17,	John Farrell, Inspector, Nov. Election		50.00
8393—Dec. 17,	Andrew Hoffer, Inspector, Nov. Election		50.00
8394—Dec. 17,	D. J. McQuillan, Inspector, Nov. Election		50.00
8395—Dec. 17,	Chas. H. DeVeaux, Jr., Inspector, Nov., Election		50.00
8396—Dec. 17,	H. S. Thwaites, Inspector, Nov., Election		50.00
8397—Dec. 17,	George T. Bacon, Inspector, Nov. Election		50.00
8398—Dec. 17,	Wm. J. Scott, Inspector, Nov., Election		50.00
8399—Dec. 17,	Augustine Smith, Inspector, Nov., Election		50.00
8400—Dec. 17,	Frank Levison, Inspector, Nov. Election		50.00
8401—Dec. 17,	P. H. Donohue, Rent, Nov. Election...		40.00
8402—Dec. 17,	John Farrell, Electric Work, Nov., Election		78.35
	General		22.10
8403—Dec. 17,	New Rochelle Water Co., Sprinkling Water		434.85
8404—Dec. 17,	New Rochelle Water Co., Sprinkling Water		13.20
8405—Dec. 17,	Francis Sheenan, Settlement Claim, General		150.00
8406—Dec. 17,	A. L. Disbrow, Express and Livery, Nov. Election		10.00
8407—Dec. 17,	F. S. Weibe, Ballot Clerk, Nov. Election		10.00
8408—Dec. 17,	Thomas G. Smith, Ballot Clerk, Nov. Election		10.00
8409—Dec. 17,	Fredk. Jenkins, Poll Clerk, Nov. Election		10.00
8410—Dec. 17,	Frank Abramson, Poll Clerk, Nov. Election		10.00

Draft No.	Old Account	New Account
8411—Dec. 17, John J. Carroll, Poll Clerk, Nov., Election		10.00
8412—Dec. 17, Joseph Smith, Ballot Clerk, Nov. Election		10.00
8413—Dec. 17, Edward Burns, Ballot Clerk, Nov. Election		10.00
8414—Dec. 17, Chas. A. Krietler, Ballot Clerk, Nov., Election		10.00
8415—Dec. 17, James Traphagen, Ballot Clerk, Nov., Election		10.00
8416—Dec. 17, George Wagner, Poll Clerk, Nov. Election		10.00
8417—Dec. 17, H. B. Downey, Rent, Nov. Election....		40.00
8418—Dec. 17, W. L. C. Hadley, Inspector, Nov., Election		50.00
8419—Dec. 17, Michael J. Kelly, Inspector, Nov. Election		50.00
8420—Dec. 17, William Askew, Inspector, Nov. Election		50.00
8421—Dec. 17, Willett A. Lawrence, Inspector, Nov., Election		56.50
8422—Dec. 17, Henry T. Zimmerman, Inspector, Nov., Election		56.50
8423—Dec. 19, Katharine Kiernan, Typewriting and Etc. Oct. and Nov., General		43.50
8424—Dec. 19, A. DeLamater, Typewriting, Sept. and Oct., General		12.40
8425—Dec. 19, New Rochelle Pioneer, Advertising, Oct., and Nov., General		135.50
8426—Dec. 19, Eugene Harris, Cleaning Carpets, General		7.00
8427—Dec. 19, Sylvester Seacor, Taking Down Awnings, General		9.00
8428—Dec. 19, N. R. Coal & Lumber Co., Supplies, General		132.27
8429—Dec. 20, N. R. Coal & Lumber Co., Supplies, General		45.00
8430—Dec. 20, N. R. Coal & Lumber Co., Supplies, (Charity) Poor		106.08
8431—Dec. 20, John McNarmara, Florist Work, Hudson Park, Park		24.50
8432—Dec. 20, Kerwin Pharmacy, Supplies Board of Health, Drugs, 1901, and Jany. and Feby., 1902, Poor	62.50	50.25
8433—Dec. 20, Kerwin Pharmacy Supplies Board of Health, Drugs, 1901, Poor	87.20	
8434—Dec. 20, James L. Coutant, Stationery, 1900, General	132.08	
8435—Dec. 20, Frank Smith, Carpenter Work, Street..	132.08	16.25
8436—Dec. 20, Patk. J. Feeley, Sharpening Tools, Street		6.01
8437—Dec. 20, George Clark, Repairing Tools and Tools Street		29.51
8438—Dec. 20, Daniel Dunn Driver City Cart, Dec., Street		26.00
8439—Dec. 22, John Roach, Keeper City Yard, Dec., Street		25.00
8440—Dec. 22, John Murphy, Sweeper, Dec., Street...		12.50
8441—Dec. 22, Salvatore Rosa, Sweeper, Dec., Street..		10.50
8442—Dec. 22, John F. Flanagan, Sweeper, Dec. Street		9.50
8443—Dec. 22, John Hemrich, Sweeper, Dec., Street..		9.50
8444—Dec. 22, Felice Gatti, Sweeper, Dec., Street....		13.50

Draft No.		Old Account	New Account
8445—Dec. 22,	Isaac H. Jackson, Sweeper, Dec., Street		12.00
8446—Dec. 22,	Abraham Brick, Sweeper, Dec., Street		14.50
8447—Dec. 22,	Joseph Quinn, Sweeper, Dec., Street...		12.00
8448—Dec. 22,	Michael Keogh, Sweeper, Dec., Street..		12.00
8449—Dec. 22,	Augustus Schuck, Sweeper, Dec., Street		13.50
8450—Dec. 22,	George Koch, Sweeper, Dec., Street...		12.50
8451—Dec. 22,	Charles White, Sweeper, Dec., Street..		12.00
8452—Dec. 22,	George Conway, Sweeper, Dec., Street..		13.00
8453—Dec. 22,	Henry Reilly, Sweeper, Dec., Street....		11.00
8454—Dec. 22,	William Wade, Sweeper, Dec., Street		8.00
8455—Dec. 22,	Wm. P. J. Gillen, Sweeper, Dec., Street		9.00
8456—Dec. 22,	Joseph H. Sutton, Timekeeper, Dec., Street		37.50
8457—Dec. 22,	Charles Hoppe, Sr., Foreman, Dec., Street		10.00
8458—Dec. 22,	Frank Bradley, Sr., Labor, Dec., Street		23.00
8459—Dec. 22,	O. W. Hankinson, Labor, Dec., Street..		22.00
8460—Dec. 22,	Liuga Muta, Labor, Dec., Street.....		6.00
8461—Dec. 22,	John B. Hallett, Labor, Dec., Street...		12.00
8462—Dec. 22,	Michael Schwab, Labor, Dec., Street ..		8.00
8463—Dec. 22,	Peter Heidig, Labor, Dec., Street.....		8.00
8464—Dec. 22,	Canio Margotta, Labor, Dec., Street....		8.00
8465—Dec. 22,	Jacob Stemper, Labor, Dec., Street....		8.00
8466—Dec. 22,	Geo. B. Langlitz, Labor, Dec., Street..		8.00
8467—Dec. 22,	Charles Motley, Labor, Dec., Street....		4.00
8468—Dec. 22,	Adam Hildebrandt, Labor, Dec., Street		8.00
8469—Dec. 22,	John Leahon, Labor, Dec., Street.....		10.00
8470—Dec. 22,	John Lewis Hicks, Labor, Dec., Street		8.00
8471—Dec. 22,	Leslie O'Dell, Labor, Dec., Street....		12.00
8472—Dec. 22,	Lawrence Kershaw, Labor, Dec., Street		8.00
8473—Dec. 22,	Andrew Samela, Labor, Dec., Street..		8.00
8474—Dec. 22,	James Hanlon, Labor, Dec., Street...		8.00
8475—Dec. 22,	George B. Hallett, Labor, Dec., Street..		12.00
8476—Dec. 22,	Guisseppe Cesario, Labor, Dec., Street..		8.00
8477—Dec. 22,	John Reynolds, Labor, Dec., Street...		10.00
8478—Dec. 22,	Joseph Reynolds, Labor, Dec., Street..		10.00
8479—Dec. 22,	Samuel Scott, Labor, Dec., Street....		8.00
8480—Dec. 22,	Michael Perrowe, Labor, Dec., Street..		8.00
8481—Dec. 22,	Donato DiYario, Labor, Dec., Street..		8.00
8482—Dec. 22,	Joseph Calabro, Labor, Dec., Street...		8.00
8483—Dec. 22,	Henry Willey, Labor, Dec., Street.....		8.00
8884—Dec. 22,	Mathew Hermann, Labor, Dec., Street		12.00
8485—Dec. 22,	William Kerwin, Labor, Dec., Street...		8.00
8486—Dec. 22,	John Gallagher, Labor, Dec., Street...		6.00
8487—Dec. 22,	Salvatu Sorchini, Labor, Dec., Street..		2.00
8488—Dec. 22,	John Crawford, Labor, Dec., Street....		1.00
8489—Dec. 22,	Herman Rohrs, Team, Dec., Street....		7.50
8490—Dec. 22,	Joseph Shork, Team, Dec., Street.....		7.50
8491—Dec. 22,	Pitt M. Skipton, Team, Dec., Street...		20.00
8492—Dec. 22,	Thomas Parker, Team, Dec., Street....		13.75
8493—Dec. 22,	Peter B. O'Dell, Team, Dec., Street....		17.50
8494—Dec. 22,	Frank Percy, Team, Dec., Street.....		2.50
8495—Dec. 22,	Israel King, Team, Dec., Street.....		2.50
8496—Dec. 22,	Thomas R. Stouter, Horse and Cart, Dec., Street		12.00
8497—Dec. 22,	Frank Percy, Horse and Cart, Dec., Street		10.50
8498—Dec. 22,	Frank Percy, Horse and Cart, Dec., Street		12.00
8499—Dec. 22,	Charles Seacord, Horse and Cart, Dec., Street		1.50
8500—Dec. 22,	Vincenzo Lipero, Labor, Dec., Street..		1.00
8501—Dec. 22,	Lewis Kauffman, Labor, Dec., Street..		1.50

Draft No.		Old Account	New Account
8502—Dec. 23,	Charles Chamberlain, Expense Account, General		3.40
8503—Dec. 23,	Geo. L. Dimond, Expense Account, General		8.00
8504—Dec. 23,	Charles Kammermeyer, Expense Ac- count, General		9.60
8505—Dec. 23,	Wm. Johnson, B. of H., Poor.....		40.25
8506—Dec. 23,	John A. Ross, B. of H. Drugs, July, Aug., Oct., Poor		6.00
8507—Dec. 23,	E. H. Coddington, B. of H. Expense Ac- count to Albany, Poor		10.00
8508—Dec. 23,	A. L. Disbrow, B. of H. Livery, July and Sept., Poor		3.00
8509—Dec. 23,	Walter A. Seltmann, B. of H. Supplies, Poor		5.75
8510—Dec. 23,	Dr. Thomas Manning, B. of H. Prof. Services, Poor		20.00
8511—Dec. 23,	N. L. Underhill, Charity Supplies, Poor		8.00
8512—Dec. 23,	J. deMackenwitz, Charity Drugs, Poor		2.95
8513—Dec. 23,	Daniel Dusenbury, B. of H. Watchman, Poor		14.00
8514—Dec. 23,	Wm. Johnson, B. of H. Destroying and Removing Animals, Poor		16.00
8515—Dec. 23,	C. M. Sturcke, Charity Supplies, July to Nov., Poor		42.50
8516—Dec. 23,	Wm. J. Koch, Jr., Registration and Ex- penses, Oct., Poor		20.50
8517—Dec. 23,	J. W. Murray, B. of H. Supplies, Aug. to Nov., Poor		9.77
8518—Dec. 23,	L. Holler, B. of H. Ice, July and Aug., Poor		9.92
8519—Dec. 23,	Dr. Geo. A. Peck, B. of H. Prof. Ser- vices, Dec., Poor		10.00
8520—Dec. 23,	H. D. Walker, B. of H. Printing, Nov., Poor		6.00
8521—Dec. 23,	Wm. C. Uhlig, B. of H. Analyses of Water, Poor		50.00
8522—Dec. 23,	Wm. J. Koch, Jr., B. of H. Registration, Nov., Poor		18.25
8523—Dec. 23,	Wm. Johnson, B. of H. Removing Ani- mals, Nov., Poor		17.50
8524—Dec. 23,	Geo. Ferguson Co., B. of H. Hardware, Nov., Poor		.30
8525—Dec. 23,	J. Marks, Charity Clothing, Poor.....		26.80
8526—Dec. 23,	Dr. C. N. Raymond, Charity Prof. Ser- vices, Poor		44.00
8527—Dec. 23,	F. J. Keeling, Livery, Aug., General...		5.00
8528—Dec. 23,	J. A. Mahlstedt L. and Coal Co., Sup- plies Eng. Dept., General.....		30.00
8529—Dec. 23,	Keuffel & Esser Co., Supplies Eng. Dept., General		23.70
8530—Dec. 23,	Koelsch & Co., Supplies Eng. Dept., General		6.45
8531—Dec. 23,	Geo. Ferguson Co., Supplies, General..		9.33
8532—Dec. 23,	K. C. Kirchoffer, Ice General.....		12.10
8533—Dec. 23,	Charles Sinram, 12 chairs, General....		7.20
8534—Dec. 23,	Daily Bond Buyer, Advertising Bonds 1900, General	21.75	
8535—Dec. 23,	H. B. Downey, Insurance, General.....		22.50
8536—Dec. 23,	John Polhemus Printing Co., Binding Reports, General		5.75
8537—Dec. 23,	A. B. Walters, Typewriting Contracts, General		10.00

Draft No.		Old Account	New Account
8538—	Dec. 23, Wm. G. Barrett, Registration, General..		4.35
8539—	Dec. 23, P. H. Donohue, Plumbing Work, General		18.80
8540—	Dec. 23, Horace Crosby, Expense Account, July to Oct., General		7.60
8541—	Dec. 23, E. G. Soltman, Supplies, Eng. Dept., General		2.88
8542—	Dec. 23, Geo. Ferguson Co., Supplies, General..		21.85
8543—	Dec. 23, Leslie Sutherland, Filing Documents, General		2.75
8544—	Dec. 23, Wm. S. Beers, Stenog. and Typewriting, General		19.00
8545—	Dec. 23, F. J. Keeling, Livery, Gas Com., General		10.00
8546—	Dec. 23, N. B. Kershow, Tools, Eng. Dept., Gen- eral		16.20
8547—	Dec. 23, J. N. Schenck, Copying Assessment Roll, General		36.00
8548—	Dec. 23, H. D. Walker, Stationery and Printing, General		3.00
8549—	Dec. 23, Williamson Law Book Co., Books 1900- 1901, General	12.25	
8550—	Dec. 23, Banks Law Publishing Co., Books, Gen- eral		8.75
8551—	Dec. 23, Haskins & Sells, Opening Books, Gen- eral		37.50
8552—	Dec. 23, Geo. P. Forbes, Printing Minutes, Gen- eral		41.58
8553—	Dec. 23, I. Bercow, Stationery, General.....		25.34
8554—	Dec. 23, Initial Towel Supply Co., Aug. to Dec., General		8.00
8555—	Dec. 23, Geo. P. Forbes, Printing Minutes and Receipt Book, General		62.55
8556—	Dec. 23, N. Y. Telephone Co., Service and Mess- ages, Sept. to Jan., General.....		38.30
8557—	Dec. 23, J. A. Mahlstedt L. & Coal Co., Supplies, Eng. Dept., General		28.56
8558—	Dec. 23, W. H. Spear, School Census, General..		19.50
8559—	Dec. 23, H. D. Walker, Printing Blanks, General		3.50
8560—	Dec. 23, Geo. H. Betts, Engrossing Resolutions, General		25.00
8561—	Dec. 23, E. Lambden, Supplies, General		1.21
8562—	Dec. 23, Robert Jones, Stationery, General		2.00
8563—	Dec. 23, J. J. Boyer, Cleaning Typewriters, Gen- eral		5.50
8564—	Dec. 23, Guido De Angelis, School Census, General		19.50
8565—	Dec. 23, J. Maton Schenck, School Census, Gen- eral		19.50
8566—	Dec. 23, Robert Nendel, School Census, General		24.00
8567—	Dec. 23, Louis Kauffman, School Census, General		16.50
8568—	Dec. 23, Wm. D. Dobbs, School Census, General		19.50
8569—	Dec. 23, Joseph Christie, School Census, General		16.50
8570—	Dec. 23, Martin J. Crennan, School Census, Gen- eral		19.50
8571—	Dec. 23, John Margotta, School Census, General		28.50
8572—	Dec. 23, Frank Stroh, Services, Election.....		3.00
8573—	Dec. 23, G. W. Green, Labor, Cleaning Snow Public Grounds, General		12.00
8574—	Der. 23, Clark & VanGaassbeek, Utensils and Tools, General		7.94
8575—	Dec. 23, Dr. E. H. Coddington, Prof. Services, Gen- eral		25.00
8576—	Dec. 23, Knickerbocker Press, Repairing Blank Book, General		1.50
8577—	Dec. 23, Morgan Bros., Horse Keep Oct. to Nov.,		

Draft No.		Old Account	New Account
	Police		40.00
8578—Dec. 23,	Henry J. Dolan, Blacksmithing, Nov. and Dec. 1901, Jan. to May 1902, Police	5.00	22.50
8579—Dec. 23,	Edgar M. Phelps, Expense Account, Aug., Police		22.00
8580—Dec. 23,	Dr. W. S. Emberson, Prof. Services, Police		6.00
8581—Dec. 23,	Western Union Tel. Co., Time Service, Sept. to Dec., Police		3.00
8582—Dec. 23,	Henry Sweet, Printing, Police.....		5.00
8583—Dec. 23,	Mercantile Printing Co., Printing, Police		8.25
8584—Dec. 23,	Dr. W. S. Emberson, Prof. Services, July to Sept., Police		8.00
8585—Dec. 23,	Henry J. Dolan, Blacksmithing, Aug. to Dec., Street		28.00
8586—Dec. 23,	A. Johnston, Street		10.45
8587—Dec. 23,	Geo. Valentine, Plumbing Work, Street		5.50
8588—Dec. 23,	Ditman Powder Works, Dec. 1900, Street	21.72	
8589—Dec. 23,	John Appenzeller, Supplies, Street.....		8.31
8590—Dec. 23,	W. F. Davids, Jr., Co., Supplies, Street		23.74
8591—Dec. 23,	Frank J. New, Disbursements, Street..		18.88
8592—Dec. 23,	John Appenzeller, Supplies, Street.....		5.38
8593—Dec. 23,	Abendroth Bros., Vault covers, Street..		21.00
8594—Dec. 23,	N. B. Kershow, Tools, June to Oct., Street		20.50
8595—Dec. 23,	A. J. Bell, Repairs to Wagons, Street..		6.00
8596—Dec. 23,	W. M. Ensinger Co., Street.....		5.75
8597—Dec. 23,	Geo. Ferguson Co., Supplies, Street....		5.23
8598—Dec. 23,	John Reynolds, Curbing and Flagging, Street		49.53
8599—Dec. 23,	B. F. Renoud, Paving Blocks, Street....		55.37
8600—Dec. 23,	Mrs. Meagher, Matron, Park.....		10.00
8601—Dec. 23,	Frank Harvey, Special Police, Election		6.00
8602—Dec. 23,	Arthur Sutton, Special Police, Election		6.00
8603—Dec. 23,	Frank Stroh, Special Police Election..		6.00
8604—Dec. 23,	Andrew Zendel, Special Police, Election		6.00
8605—Dec. 23,	James Boyan, Special Police, Election..		6.00
8606—Dec. 23,	Charles Schook, Special Police, Election		6.00
8607—Dec. 23,	Ludwig Schombert, Special Police, Election		6.00
8608—Dec. 23,	Henry Peters, Special Police, Election		6.00
8609—Dec. 23,	George Bender, Special Police, Election		6.00
8610—Dec. 23,	Salvatore Lipperts, Special Police, Election		6.00
8611—Dec. 23,	Roy Chenowith, Special Police, Election		6.00
8612—Dec. 23,	Samuel Jones, Special Police, Election		6.00
8613—Dec. 23,	Timothy Gleason, Special Police, Elec- tion		6.00
8614—Dec. 23,	John Appenzeller, Special Police, Elec- tion		6.00
8615—Dec. 23,	Stephen Stouter, Special Police, Election		6.00
8616—Dec. 27,	Charles Chamberlain, Comptroller, Dec. Salary, Excise		125.00
8617—Dec. 29,	Charles Kammermeyer, Trustee, Labor on Webster Avenue, Sewer Open- ing, Sewer Investigation, June and July, General		3,026.63
8618—Dec. 23,	E. Hines & Co., Insurance, General....		213.50
8619—Dec. 31,	New Era Publishing Co., Advertising General		141.00
8620—Dec. 31,	H. E. Colwell, Insurance, General.....		141.00
8621—Dec. 31,	A. J. Smythe, Work at City Hall, General		45.85

Draft No.	Old Account	New Account
8622—Dec. 31, Joseph Lambden, Insurance, General...		38.90
8623—Dec. 31, Joseph W. Spalding, Insurance, General		139.50
8624—Dec. 31, L. S. Ward, Insurance, General.....		137.50
8625—Dec. 31, George Helmrich, Rent, Nov., Election		40.00
8626—Dec. 31, Italian American Society, Rent, Nov., Election		40.00
8627—Dec. 31, Fred L. Beeton, Rent, Nov., Election..		10.00
8628—Dec. 31, Joseph Lambden, Supplies, Street.....		143.81
8629—Dec. 31, Tribune Association, Advertising Bonds, General		120.00
8630—Dec. 31, Connecticut Trap Rock Co., Trap Rock, Street		570.48

CITY TREASURER'S CHECKS.

2—City Bank—Feb. 6, Home Savings Bank, N. Y. City, 6 per cent int. on \$15,000 Sewer Bonds, due Feb. 1	\$450.00
3—City Bank—Feb. 6, Dry Dock Savings Bank, N. Y. City, 3½ per cent int. on \$50,000, Fire Bonds, due Feb. 1	875.00
4—City Bank—Feb. 6, Dry Dock Savings Bank, N. Y. City, 3½ per cent int. on \$34,778.94, Sewer Bonds, due Feb. 1	608.63
5—City Bank—Feb. 6, National Bank, Vergennes, Vt., 6 per cent int. on \$5,000, Sewer Certificates, due Feb. 1	150.00
6—City Bank—Feb. 6, Farmers and Merchants Bank, Lockport, N. Y., 6 per cent int. on \$30,000, Paving Certificate, due Feb. 1	900.00
7—City Bank—Feb. 6, Jefferson County Savings Bank, Watertown, N. Y., 6 per cent int. on \$16,389.40, due Feb. 1	491.68
8—City Bank—Feb. 6, Oneida County Savings Bank, Rome, N. Y., 3½ per cent int. on \$18,000, Sewer Construction Bonds, due Feb. 1	315.00
9—City Bank—Feb. 6, W. J. Hayes & Sons, Boston, Mass., 3½ per cent int. on \$81,000, Sewer Construc- tion Bonds, due Feb. 1	1,417.50
10—City Bank—Feb. 6, Rome Savings Bank, Rome, N. Y., 3½ per cent int. on \$21,000, Sewer Construction Bonds, due Feb. 1	367.50
11—City Bank—Feb. 17, City Bank of New Rochelle in settlement of Draft No. 18,179, State Commissioner of Excise	67.78
12—City Bank—March 14, New Rochelle Trust Co., cancelled Liquor Rebate draft No. 18,365, Tax Cer- tificate No. 19,229	48.33
13—City Bank—March 26, Burr, Combs & Wilson, costs Folger vs. Crosby	50.00
14—City Bank—April 4, Buffalo Savings Bank, Buffalo, N. Y., 3½ per cent int. on \$38,000 Street Improve- ment Bonds	665.00
15—City Bank—April 4, Comptroller State of New York, 5 per cent semi-annual interest on \$95,000, Sewer Bonds	2,375.00
16—City Bank—April 4, N. Y. Society for the Relief of Widows and Orphans of Medical Men, 4 per cent semi-annual interest on \$5,000, Sewer Outlet Bonds	100.00
17—City Bank—April 4, Harlem Savings Bank, N. Y. City, 4 per cent semi-annual int. on \$50,000, Sewer Outlet Bonds	1,000.00

Draft No.	Old Account	New Account
18—City Bank—April 4, National Savings Bank, Albany, N. Y., 3½ per cent semi-annual int. on \$28,000, Land Damage Bonds		490.00
19—City Bank—April 4, German Savings Bank, Brooklyn, N. Y., 3½ per cent semi-annual int. on \$40,000, Land Damage Bonds		700.00
20—City Bank—Void.		
21—City Bank—Void.		
22—City Bank—April 9, New Rochelle Trust Co., 30 coupons, Sewer Bonds, Village New Rochelle, \$20.00 each, transferred from Union Dime Savings Bank		600.00
23—City Bank—April 10, Union Dime Savings Bank, N. Y. City, 4 per cent semi-annual interest on \$10,000, Sewer Outlet Bonds, Village of New Rochelle		200.00
24—City Bank—April 11, Howard N. Fuller, Comptroller, City of Albany, N. Y., 3½ per cent semi annual int. on \$12,000, Land Damage Bonds.....		210.00
25—City Bank—April 12, City Bank, New Rochelle, Sewer Bond Coupons Nos. 1 to 20, inclusive, 20 coupons at \$20.00 each		400.00
26—City Bank—April 12, Manhattan Life Ins. Co., N. Y. City, semi-annual Int. on Sewer Drainage, Cert. No. 261 to 275 inclusive, 5 per cent on \$15,000....		375.00
27—City Bank—April 14, New Rochelle Trust Co., 50 coupons \$20.00 each, Village of New Rochelle, Sewer Bonds due 1902		1,000.00
28—City Bank—April 19, City Bank of New Rochelle in favor of Josephine A. Bauer, land damage certificate, \$375.00 1 year int. at 6 per cent, \$23.70.....	418.70	
29—City Bank—April 30, City Bank of New Rochelle, Excise Rebate Draft No. 18,624		9.45
30—City Bank—May 2, Adrian Iselin & Co., 5 coupons \$12.50 each Nos. 78, 79, 80, 81, 82, School District No. 1		62.50
31—City Bank—May 5, New Rochelle Trust Co., Coupons School Dist. No. 1, Nos. 100, 101, 102, 103, 104, \$20.00 each, due May 5		100.00
32—City Bank—May 9, New Rochelle Trust Co., Coupons, Village Improvement Bonds Nos. 1 to 25 inclusive, \$17.50 each due May 1		437.50
33—City Bank—May 19, D. Stevenson Brewery Co., Excise, Rebate Tax Certificate No. 19,283.....		9.75
34—City Bank—June 20, Francis M. Carpenter, County Treasurer, State and County Tax (on account)....		30,000.00
35—City Bank—July 3, Charles G. Banks, Attorney for John Bellizi, Certificate of Indebtedness, \$550.00, date Sept. 21, 1901, int. to June 25, 1902, 6 per cent, \$16.87	566.87	
36—City Bank—July 3, Chas G. Banks Attorney for John Haggerty and Anna E. Haggerty, Certificate Indebtedness, Dec. 21, 1901, \$1,100, int. 6 per cent to June 25, 1902.....	1,133.73	
37—City Bank—July 3, Chas. G. Banks, Attorney for Herman L.Seacord, and executor for Leonard Seacord, deceased, Certificate Indebtedness dated Dec. 21, 1901, \$650.00, 6 per cent int. to June 25, 1902, \$19.93	669.93	
38—City Bank—July 3, Chas. G. Banks, Attorney for Mary A. Varian, Certificate Indebtedness dated Nov. 19, 1901, \$3,800.00, int. 6 per cent to June 25, 1902, \$136.80	3,936.80	

Draft No.	Old Account	New Account
39—City Bank—July 26, John A. Van Zelm, Attorney for Ewald Spetta, City Certificate of Indebtedness, dated Dec. 14, 1901, \$625.00, int. 6 per cent for 7 months and 13 days, \$23.22	648.22	
40—City Bank—July 28, Westchester Trust Co., Yonkers, N. Y., 3 Certificates Indebtedness dated July 5, 1901, \$5,000 each, \$15,000, int. to July 29, 1902, \$960.00	15,960.00	
41—City Bank—Void.		
42—City Bank—Void.		
43—City Bank—July 28, John A. Van Zelm, Attorney for Elizabeth Ingalls, 1 Certificate Indebtedness dated April 16, 1901, \$1,500, int. 6 per cent 1 year, 3 mos. 11 days, \$115.25	1,615.25	
44—City Bank—July 28, John A Van Zelm, Attorney for Meta Breucher, 1 Certificate Indebtedness dated Dec. 12, 1901, \$550.00, int. 6 per cent 7 mos, 15 days, \$20.62	570.62	
45—City Bank—Aug. 1, Farmers and Merchants Bank, Lockport, N. Y., 6 per cent semi-annual int. on \$30,000 City Certificates Indebtedness due Aug. 1, 1902	900.00	
46—City Bank—Aug. 1, Home Savings Bank, Albany, N. Y., 6 per cent. semi-annual int., on \$15,000 City Certificates Indebtedness due Aug. 1, 1902.....		450.00
47—City Bank—Aug. 1, National Bank of Vergennes, Vt., 6 per cent. semi-annual int., on \$5,000 City Certificate Indebtness due Aug. 1, 1902	150.00	
48—City Bank—Aug. 1, Jefferson County Savings Bank, Watertown, N. Y., 6 per cent. semi-annual int., on \$16,389.40 due Aug. 1, 1902		491.68
49—City Bank—Aug. 1, Dry Dock Savings Bank, New York City, 3½ per cent. semi-annual int., on \$5,000 Fire Department Bonds due Aug. 1, 1902.....		875.00
50—City Bank—Aug. 1, Dry Dock Savings Bank, New York City, 3½ per cent. semi-annual int., on \$34,778.94 Sewer Const. Bonds due Aug. 1, 1902.....		608.62
51—City Bank—Aug. 1, Oneida County Savings Bank, Rome, New York, 3½ per cent. semi-annual int., on \$18,000 Sewer Const. Bonds due Aug. 1, 1902.....		315.00
52—City Bank—Aug. 1, W. J. Hayes & Sons, Boston, Mass., 3½ per cent. semi-annual int., on \$54,000 Sewer Const. Bonds, due Aug. 1, 1902.....		945.00
53—City Bank—Aug. 1, Ithaca Savings Bank, Ithaca, N. Y., 3½ per cent. semi-annual int. on \$27,000 Sewer Const. Bonds, due Aug. 1, 1902.....		472.50
54—City Bank—Aug. 1, Rome Savings Bank, Rome, N. Y., 3½ per cent. semi-annual int. on \$27,000 Sewer Const. Bonds, due Aug. 1, 1902.....		367.50
55—City Bank—Sept. 12, Westchester Trust Co., Yonkers, N. Y., 2 Certificates Indebtedness, \$5,000 each, 1 Certificate \$4,000, 6 per cent. int. 1 year and 2 days, \$44.60 due Sept. 10, 1902	14,844.60	
1—New Rochelle Trust Co.—Mar. 11, N. R. Trust Co., Central Brewing Co., rebate to State Commissioners of Excise		48.33
2—N. R. Trust Co.—May 22, Lincoln National Bank, New York City: Bond No. 7, Weyman Ave., School Bldg, \$1,000.00 Bond No. 8, Weyman Ave., School Bldg, 1,000.00 Interest on same 6 mos..... 480.00 Interest on \$104,000, Weyman Ave., and Huguenot Street	2,080.00	4,560.00

Draft No.	Old Account	New Account
3—N. R. Trust Co.—May 27, Savings Bank of Utica, N. Y., 10 5 per cent. Highway Improvement Bonds, Village of N. R., No. 30 to 39 inclusive.....		10,000.00
4—N. R. Trust Co.—June 3, City Bank of New Rochelle, Certificate of Indebtedness held by City Bank, int. at 6 per cent.....	10,539.50	
5—N. R. Trust Co.—June 3, Savings Bank of Utica, N. Y., int. to May 1, 1902, on \$10,000, Village Highway Bonds, ...\$525.00 Int. on same to May 28, 1902..... 46.67		571.67
6—N. R. Trust Co.—Void.		
7—N. R. Trust Co.—June 7, Excelsior Savings Bank, N. Y. City, 6 mos. int. on \$40,000, Certificates of Indebtedness, issue of Nov. 1901.....	1,200.00	
8—N. R. Trust Co.—June 10, City Bank of New Rochelle, semi-annual int. 5 per cent on Sewer Bond Certificates to June 1, 1902		325.00
9—N. R. Trust Co.—June 17, New Rochelle Trust Co., 3½ per cent. semi-annual int. on \$30,000 Bonds of New Rochelle, Nos. 101 to 103, inclusive.....		525.00
10—New Rochelle Trust Co.—June 18, New Rochelle Trust Co., 6 Certificates, Westchester Fire Insurance Co., \$5,000 each, dated June 18, 1901, \$30,000 Int., 1 year, \$1,800	31,800.00	
11—New Rochelle Trust Co.—June 18, Bushwick Savings Bank, New York City, 3½ per cent semi-annual int. on \$12,000 Fire Engine House Bonds, due May 1, 1902		210.00
12—New Rochelle Trust Co.—June 18, Bushwick Savings Bank, New York City, 3¾ per cent. semi-annual int. on \$24,122.20, Sewer Construction Bonds, due June 1, 1902		452.29
13—New Rochelle Trust Co.—June 25, Mary A. Varian, 1 Certificate Indebtedness, dated January 16, 1901, \$1,450.00, interest 6 per cent, \$125.49.....	1,575.43	
14—New Rochelle Trust Co.—June 25, Charles G. Banks, Certificate of Indebtedness, dated Jany. 16, 1901, \$2,175.00, interest 6 per cent. to June 25, 1902		
15—N. R. Trust Co.—Void.		
16—New Rochelle Trust Co.—June 27, Emigrant Industrial Savings Bank, New York City, semi-annual int. on \$140,000 Street Improvement Bonds at 5½ per cent. due June 1, 1902		2,450.00
17—New Rochelle Trust Co.—June 28, Emigrant Industrial Savings Bank, New York City, semi-annual int. on \$10,000 Street Improvement Bonds at 3½ per cent. due June 1, 1902		175.00
18—New Rochelle Trust Co.—June 30, Manhattan Trust Co., Credit Miss Ellen Hickey, 3½ per cent. int. semi-annual on \$10,000 Land Damage Bonds, July 1, 1902		175.00
19—New Rochelle Trust Co.—June 30, Harlem Savings Bank, New York City, 3½ per cent. semi-annual int. on \$13,000 City Hall Bonds, due June 6, 1902.....		227.50
20—New Rochelle Trust Co.—June 30, Williamsburgh Savings Bank, Brooklyn, N. Y., 3½ per cent. semi-annual int. on \$10,000 Land Damage Bonds, due July 1, 1902		175.00
21—New Rochelle Trust Co.—June 30, Trustees Washington Park Sinking Fund, Albany, N. Y., 3½ per cent semi-annual int. on \$15,000 Street Improvement Bonds, due June 6, 1902.....		262.50

Draft No.	Old Account	New Account
22—New Rochelle Trust Co.—June 30, Trustees General Debt. Sinking Fund, Albany, N. Y., 3½ per cent. semi-annual int. on \$20,000 Street Improvement Bonds, due June 6, 1902		350.00
23—New Rochelle Trust Co.—June 30, Williamsburg Savings Bank, Brooklyn, N. Y., 3½ per cent semi-annual int. on \$25,000 Street Improvement Bonds, due June 6, 1902		437.50
24—New Rochelle Trust Co.—June 30, Harlem Savings Bank, Harlem, N. Y., 3½ per cent. semi-annual int. on \$90,000 Street Improvement Bonds, due June 6, 1902		1,575.00
25—New Rochelle Trust Co.—June 30, Jamaica Savings Bank, Jamaica, N. Y., 3½ per cent. semi-annual int. on \$30,000 School and Street Improvement Bonds, due July 1, 1902		525.00
26—New Rochelle Trust Co.—June 30, Westchester Trust Co., Yonkers, N. Y., Four City Certificates, aggregating \$19,861.39, int. from June 1, 1901, 6 per cent. to June 30, 1902, \$218.16	21,079.55	
27—New Rochelle Trust Co.—June 30, Frank W. Molloy, 5 per cent. semi-annual int. on \$1,000 Sewer Certificates, due July 1, 1902		25.00
28—New Rochelle Trust Co.—June 30, Zadie Williams, 5 per cent. semi-annual int. on \$1,000 Sewer Certificate, due July 1, 1902		25.00
29—New Rochelle Trust Co.—July 7, New Rochelle Trust Co., for Harlem Savings Bank, N. Y., Redemption Public Park Bonds, \$13,114; \$2,000.00 4 per cent. semi-annual int. on \$26,000, due July 1, 1902, \$520.00		2,520.00
30—New Rochelle Trust Co.—July 15, Francis M. Carpenter, County Treasurer, State and County Tax. Additional payment to City's proportion; levy of April, 1902	10,000.00	
31—New Rochelle Trust Co.—July 23, John J. Crennan, Atty. In cancellation of Certificates Indebtedness \$5,000; int. at 6 per cent., 7 mos. and 23 days, \$179.05. Dated Dec. 18, 1901	5,179.05	
32—New Rochelle Trust Co.—July 26, New Rochelle Trust Co., Excise, Rebate Department Draft, No. 18,819. Morris Goldman, for cancelled Liquor Tax, Certificate No. 32,964		101.11
33—New Rochelle Trust Co.—Aug. 1, New Rochelle Trust Co., Certificates of Indebtness, due Nov. 19, 1901		\$5,000.00
Int 6 per cent.	212.50	
Due Feb. 28, 1902	3,000.00	
Interest 6 per cent.	257.00	
Due May 29, 1902	3,160.79	
Interest 6 per cent.	223.35	
34—New Rochelle Trust Co.—Aug. 14, New Rochelle Trust Co., Excise Department Draft, No. 18,986, A. H. Hupfel's Sons, Atty. Tax. Certificate, 19,904 ...	11,853.64	
35—N. R. Trust Co.—Void.		184.43
36—New Rochelle Trust Co.—Sept. 17, American Brewing Company, Rebate for Excise License, Excise Draft No. 19,211; Tax Certificate No. 32,830.....		101.11
37—New Rochelle Trust Co.—Sept. 22, Francis M. Carpenter, County Treasurer, Balance due on State and County Tax, 1902		25,552.37
38—New Rochelle Trust Co.—Sept. 30, H. N. Fuller, Comptroller, City of Albany, N. Y., 3½ per cent.		

Draft No.		Old Account	New Account
	semi-annual interest on \$12,000.00 Land Damage Certificates, due Oct. 1, 1902		210.00
39	New Rochelle Trust Co.—Sept. 30, National Sav- ings Bank, of Albany, N. Y., $3\frac{1}{2}$ per cent semi-an- nual interest on \$28,000.00 Land Damage Certifi- cates, due Oct. 1, 1902		490.00
40	N. R. Trust Co.—Deposited as Cash; see Check No. 48.		
41	New Rochelle Trust Co.—Sept. 30, Buffalo Savings Bank Buffalo, N. Y., $3\frac{1}{2}$ per cent. semi-annual inter- est on \$38,000.00 Street Improvement Bonds, due Oct. 1, 1902		665.00
42	New Rochelle Trust Co.—Sept. 30, New Rochelle Trust Co., New Rochelle, N. Y., for Mount Morris Saving Bank, New York City, $4\frac{1}{2}$ per cent. semi- annual interest on \$50,000.00 Sewer Bonds, 50 Coupons at \$20.00 each		1,000.00
43	New Rochelle Trust Co.—Sept. 30, Union Dime Savings Bank, New York City; 4 per cent. semi-an- nual interest on \$30,000.00 Sewer Bonds; 30 coupons at \$20.00 each		600.00
44	New Rochelle Trust Co.—Sept. 30, Nathan L. Mil- ler, Comptroller, State of New York; 5 per cent. semi-annual interest on \$95,000.00 Sewer Bonds, due Oct. 1, 1902		2,375.00
45	New Rochelle Trust Co.—Sept. 30, N. Y. Society for the Relief of Widows and Orphans of Medical Men; 4 per cent semi-annual interest on \$5,000.00 Sewer Outlet Bonds, due Oct. 1, 1902		100.00
46	New Rochelle Trust Co.—Sept. 30, Harlem Sav- ings Bank, New York City; 4 per cent. semi-annual interest on \$50,000.00 Sewer Outlet Bonds, due Oct. 1, 1902		1,000.00
47	New Rochelle Trust Co.—Sept. 30, Union Dime Savings Bank, N. Y. City, 4 per cent semi-annual interest on \$10,000.00 Sewer Outlet Bonds, due Oct. 1, 1902.		200.00
48	New Rochelle Trust Co.—Oct. 4, German Savings Bank of Brooklyn, N. Y., $3\frac{1}{2}$ per cent. semi-annual interest on \$40,000.00 Land Damage Certificates, due Oct. 1, 1902		700.00
49	New Rochelle Trust Co.—Oct. 8, Manhattan Life Insurance Co., New York City, 5 per cent. semi- annual interest on \$15,000.00, Land Damage Certifi- cates, due Oct. 1, 1902		375.00
56	City Bank—Sept. 30, West Side Savings Bank, New York City, Certificates of Indebtedness, due Oct. 1, 1902, Nos. 1, 2, 3, 4, \$5,000.00 each		20,000.00
	Interest at 6 per cent. for 218 days		716.71
57	City Bank—Sept. 30, Union Savings Bank, Patcho- gue, N. Y., 2 City Certificates of Indebtedness, Nos. 5, 6, ...		10,000.00
	6 per cent interest for 218 days		358.36
58	City Bank—Sept. 30, City Certificates of Indebted- ness, Nos. 7, and 8, \$5,000 each		10,000.00
	6 per cent. interest for 218 days		358.36
59	City Bank—Sept. 30, 4 per cent. semi-annual interest on \$20,000.00 Sewer Bonds, Coupons Nos. 1 to 20, inclusive, \$20.00 each, (Registered to Bearer.)		400.00
60	City Bank—Oct. 13, Excise Rebate on Tax Certifi- cate No. 17,622		145.55
61	City Bank—Oct. 18, James Everard, Brewing Co., Rebate on Liquor Tax Certificate, No. 19,655.....		145.55

Draft No.	Old Account	New Account
62—City Bank. Oct. 21, City Certificate of Indebtedness. 1 Dated April 3, 1901, \$1,200.00. 6 per cent. interest to Oct. 1, 1902, 114.01, \$1,314.01. 1 Dated April 18, 1901, \$4,000.00. 6 per cent. interest to Oct. 21, 1902,, 369.63, \$4,369.63. 1 Dated May 29, 1901, \$4,600.00 6 per cent. interest to Oct. 21, 1902, 392.22. \$4,992.22 1 dated May 19, 1901, \$5,000.00. 6 per cent interest to Oct. 21, 1902, 426.32, \$5,426.32		16,102.18
50—N. R. Trust Co.—Void.		
51—N. R. Trust Co.—Nov. 1, Bushwick Savings Bank of Brooklyn, N. Y., 3½ per cent. semi-annual interest on \$12,000 Fire Department Bonds, due Nov. 1, 1902		210.00
52—New Rochelle Trust Co.—Nov. 1, Utica Savings Bank, Utica, N. Y., 5 per cent. semi-annual interest on \$11,000.00 Highway Improvement Bonds, due Nov. 1, 1902		275.00
53—New Rochelle Trust Co.—Nov. 6, New Rochelle Trust Co., for National Savings Bank, Albany, N. Y. 1 Road Improvement Bond, Village of N. R., \$1,000.00, 25 Coupons at \$19.50 each.....		1,437.50
54—New Rochelle Trust Co.—Nov. 11, N. R. Trust Co., for John H. Starin, Rebate on Liquor Tax Certifi- cate No. 17,642, Issued by County Treasurer, June 23, 1902		126.11
55—New Rochelle Trust Co.—Nov. 11, N. R. Trust Co., for John H. Starin, Rebate on Liquor Tax Certifi- cate No. 17,615, Issued by County Treasurer, June 23, 1902		126.11
56—New Rochelle Trust Co.—Nov. 11, N. R. Trust Co., for John H. Starin, Rebate on Liquor Tax Certifi- cate No. 17,640, Issued by County Treasurer, June 23, 1902		126.11
57—New Rochelle Trust Co.—Nov. 11, N. R. Trust Co., for John H. Starin, Rebate on Liquor Tax Certifi- cate No. 17,641, Issued by County Treasurer, June 23, 1902		126.11
58—New Rochelle Trust Co.—Dec. 8, Excelsior Savings Bank, New York City, 8 Certificates of Indebtedness at \$5,000 each, \$40,000.00. 7 mos. and 8 days interest, 6 per cent. to Dec. 8, 1902, \$1,453.33		41,453.33
63—City Bank—Nov. 19, National City Bank in favor of The Manila Anchor Brewing Co., Rebate Tax Certificate No. 17,645, Issued by County Treasurer, Aug. 13, 1902		126.11
65—City Bank—Nov. 29, Emigrant Savings Bank, New York City, 3½ per cent. semi-annual interest on \$150,000.00 Street Improvement Bonds, due Dec. 1, 1902		2,625.00
66—City Bank.—Nov. 29, Mechanics Savings Bank, of Fishkill Landing, N. Y., 3½ per cent. semi-annual Interest on \$30,000.00 Land Damage Bonds, due Dec. 1. 1902		525.00
67—City Bank.—Nov. 29, Bushwick Savings Bank, of Brooklyn, N. Y., 3¾ per cent. semi-annual interest on \$24,122.20 Sewer Construction Bonds, due, Dec. 1, 1902		452.29
68—City Bank—Nov. 29, National City Bank of New Ro- chelle, N. Y., 5 per cent semi-annual interest on \$13,- 000.00, City Certificates of Indebtedness due Dec. 1, 1902		325.00
69—City Bank—Nov. 29, Frank W. Molloy, New Ro-		

Draft No.		Old Account	New Account
	chelle, N. Y., 5 per cent semi-annual interest on on \$1,000.00 City Certificate of Indebtedness due Dec. 1, 1902		25.00
70	City Bank—Nov. 29, Zaida Williams, 5 per cent semi- annual interest on \$1,000.00, City Certificate of In- debtedness due Dec. 1, 1902.....		25.00
71	City Bank—Dec. 5, Harlem Savings Bank, N. Y. City, 3½ per cent semi-annual interest on \$90,- 000.00, Street Improvement Bonds, due Dec. 1, 1902		1,575.00
72	City Bank—Dec. 5, Williamsburgh Savings Bank of New York, 3½ per cent semi-annual interest on \$25,000.00, Street Improvement Bonds, due Dec. 6, 1902		437.50
73	City Bank—Dec. 5, Trustees General Debt. Sinking Fund, Albany, N. Y., 3½ per cent semi-annual inter- est on \$20,000.00, Street Improvement Bonds, due Dec. 6, 1902		350.00
74	City Bank—Dec. 5, Trustees Washington Park Sink- ing Fund, Albany, N. Y., 3½ per cent semi-annual interest on \$15,000.00, Street Improvement Bonds, due Dec. 6, 1902		262.50
75	City Bank—Dec. 5, Harlem Savings Bank, N. Y. City, 3½ per cent semi-annual interest on \$13,- 000.00, City Hall Bonds, due Dec. 6, 1902.....		227.50
59	New Rochelle Trust Co.—Dec. 10, National City Bank, New Rochelle, N. Y., 1 City Certificate of Indebtedness, \$3,465.03, interest 6 per cent 1 year, 5 mo., 15 days, \$308.93 (dated June 6, 1901, to Dec. 11, 1902)		3,773.96
60	New Rochelle Trust Co.—Dec. 31, Yonkers Savings Bank for 2 certificates of: Indebtedness, \$2,500 each..... \$5,000.00 1 Certificate, \$1,600..... 1,600.00		
		\$6,600.00	
	1 year int. at 6 per cent, due Dec. 31, 1902... 396.00	6,996.00	
77	City Bank—Dec. 23, Rebate on Liquor Tax Certifi- cate No. 32,845		45.55
	Feb. 14, Draft Drawn on City Treasurer by State Com- mission of Excise Account Rebate Liquor Tax....		67.78
	Feb. 14, Draft Drawn on City Treasurer by State Com- mission Excise Account Rebate Liquor Tax.....		87.22

FIRE DEPARTMENT CHECKS.

712	March 29, A. J. Bell, Caretaker, Dec., Jan. and Feb.	50.00	100.00
713	March 29, Thomas Bugle, Driver, Dec., Jan. and Feb.	50.00	100.00
714	March 29, William Rinck, Driver, Dec., Jan. and Feb.	50.00	100.00
715	March 29, William H. Fowler, Janitor, Dec., Jan. and Feb.	15.00	30.00
716	March 29, Philip J. Burke, Janitor, Dec., Jan. and Feb.	15.00	30.00
717	March 29, John Hemrich, Janitor, Dec., Jan. and Feb.	8.00	16.00
718	March 29, H. R. Bloom, Painting, Oct. 1901.....	22.00	
719	March 29, John Grogan, Labor, Dec. and Jan.....	30.00	49.00
720	April 8, C. Henry Doepel, Veterinary Services..	2.50	
721	April 8, Wm. H. Boardingham, Jr., Help, Oct. and Nov. 1901	32.00	
722	April 15, A. J. Bell, Caretaker, March Salary.....		50.00
723	April 15, Thomas Bugle, Driver, March Salary....		50.00

Draft No.		Old Account	New Account
724—April 15,	Wm. C. Rinck, Driver, March Salary....		50.00
725—April 15,	Wm. H. Fowler, Janitor, March Salary..		15.00
726—April 15,	Philip J. Burke, Janitor, March Salary....		15.00
727—April 15,	John Hemrich, Janitor, March Salary...		8.00
728—June 4,	A. J. Bell, Caretaker, April Salary.....		50.00
729—June 4,	Thomas Bugle, Driver, April Salary....		50.00
730—June 4,	Wm. E. Rinck, Driver, April Salary.....		50.00
731—June 4,	Wm. H. Fowler, Janitor, April Salary..		15.00
732—June 4,	Philip J. Burke, Janitor, April Salary...		15.00
733—June 4,	John Hemrich, Janitor, April Salary.....		8.00
734—June 4,	James Ross, Expenses, Dec., Jan. to Mar.	5.00	25.40
735—June 4,	Martin Traugott, Services, Watchman..		3.00
736—June 4,	Frank Kauffman, Labor, Dec. 1901.....	9.10	
737—June 4,	Frank Kauffman, Labor, March and April		17.75
738—June 4,	N. Y. Telephone Co., 1901 and 1902.....	49.14	19.10
739—June 6,	John Grogan, Labor, March, April and May		125.00
740—June 6,	Wm. H. Boardingham, Labor, Dec. and Jan. to March	3.50	8.50
741—June 9,	A. J. Bell, Caretaker, May Salary		50.00
742—June 9,	Thos. Bugle, Driver, May Salary.....		50.00
743—June 9,	Wm. E. Rinck, Driver, May Salary....		50.00
744—June 9,	Wm. H. Fowler, Janitor, May Salary....		15.00
745—June 9,	Philip J. Burke, Janitor, May Salary....		15.00
746—June 9,	John Hemrich, Janitor, May Salary.....		8.00
747—June 23,	Frank Kauffman, Labor, April and May..		33.31
748—June 23,	James P. Gahan, Repairing Engine House		200.00
749—June 25,	Thos. J. Burke, Repairing Engine House		25.00
750—June 25,	Samuel Eastman & Co., Supplies, March 1901	185.00	
751—June 25,	Chas. A. Lupprian, Plans and Specifica- tions, Sept and Nov. 1901.....	360.62	
752—July 3,	A. J. Bell, Caretaker, June Salary.....		50.00
753—July 3,	Thos. Bugle, Driver, June Salary.....		50.00
754—July 3,	Wm. E. Rinck, Driver, June Salary.....		50.00
755—July 3,	Wm. H. Fowler, Janitor, June Salary..		15.00
756—July 3,	Philip J. Burke, Janitor, June Salary....		15.00
757—July 3,	John Hemrich, Janitor, June Salary.....		8.00
758—July 3,	Frank Bruecher, Jr., Store and Horse Hire, Oct. 1901 to May 1902.....	101.00	117.50
759—Void.			
760—July 3,	B. B. Badeau, Coal Bills, 1901 and 1902..	325.75	221.50
761—July 3,	P. Murphy & Son, Carpenter work 1901 and 1902	52.27	11.76
762—July 3,	Joseph Lambden & Son, Insurance.....		193.81
763—July 3,	Thos. J. Burke, Jr., Services Met. Hall, Oct. 29 to Nov. 3.....	7.50	
764—July 3,	Robert Denton, Feed, Sept. 1901.....	17.50	
765—July 3,	Walter T. Bell, Services, Nov. 1901, Dec. and March	2.70	2.55
766—July 3,	Otto Greenberg, Watchman, April		3.00
767—July 3,	F. S. Weihe Watchman, Aug and Oct. 1901	6.00	
768—July 3,	Geo. T. Davis, Storage and Truck, Aug. 1900 to Aug. 1901.....	60.00	
769—July 3,	Charles Sinram, Shades, Sept. 1901.....	23.20	
770—July 3,	Charles Eckland, Watchman, Oct. 1901..	2.00	
771—July 3,	Wallace Bros., Supplies.....		2.64
772—July 3,	Pitt M. Skipton, Carting Etc.....		3.00
773—July 3,	C. M. Sturcke, Supplies, Sept. 1901.....	4.64	
774—July 3,	Walter Sweet, Watchman, Oct. and Nov. 1901	7.50	
775—July 3,	Wallace Hunt, Services and Supplies, Nov. 1901	5.40	
776—July 3,	Wm. H. Harris, Watchman.....	3.00	3.00

Draft No.		Old Account	New Account
777—July	3, Robert McCandless, Supplies		1.87
778—July	3, John A. Ross, Drugs, Jan. and May.....		2.75
779—July	3, G. W. Green, Services	2.90	5.10
780—July	3, Wm. H. Boardingham, Jr., Watchman...		8.50
781—July	3, J. L. Mitchell, Painting, Sept. 1900.....	23.20	
782—July	3, Charles H. Coe, Team, Oct. 1901.....	4.00	
783—July	3, Philip Heiselman, Watchman	6.00	3.00
784—July	3, L. F. Hayward & Co., Supplies, Sept 1901	23.00	
785—July	3, James H. Smith, Printing, July and Aug. 1901	90.00	
786—July	3, J. P. Nestler, Prof. Services, Oct., Jan., Dec. Mar., May	9.00	8.00
787—July	3, A. J. Bell, Labor, Oct. 1901	6.00	
788—July	3, George Patterson, Florist		5.50
789—July	3, George W. Eberle, Typewriting.....		2.50
790—July	3, Thomas Bugle, Horse Clipping, Aug. 1901, Dec. 1901	14.00	
791—July	3, N. B. Kershaw, Repairs Dec. 1901, Feb. and March 1902	4.00	22.00
792—July	3, Morgan Bros., Horse Hire	9.00	42.00
793—July	3, Adam Kistingler, Rent, Sept. 1901 to July 1902	80.00	120.00
794—July	3, Fred J. Keeling, Horse Hire, Dec. 1901, Jan., Feb., March, May	9.00	24.00
795—July	3, M. Bantel, Mason Work, Aug. and Nov. 1901, March 1902	110.50	14.63
796—July	3, Mahlstedt L. & Coal Co., Oct. and Nov. 1901	3.55	
797—July	3, N. R. Coal & Lumber Co., July to Dec. 1901 and April 1902.....	35.43	2.25
798—July	3, N. Y. Telephone Co., May and June.....		14.40
799—July	3, Anna Rinck, Washing, Dec. 1901, Jan. to June 1902	4.83	15.46
800—July	3, C. H. Koch, Harness and Repairs, Aug. and Nov. 1901	219.45	
801—July	3, Henry J. Dolan, Horse Shoeing, June to Dec. 1901, Jan. to June 1902.....	72.75	68.13
802—July	3, John Grogan, Extra Services, June 1902 Neptune		35.00
803—July	3, R. H. Scott, Feed, 1901 and 1902.....	105.95	127.71
804—July	3, Ryan & McKay, Supplies, May to Nov. 1901	148.50	
805—July	7, John Wannamaker, rugs	71.35	
806—July	21, Joseph Lambden, Feed, Oct., Nov., Dec. 1901, Feb. to May 1902.....	55.39	104.47
807—July	22, John Farley, Storage and Horse Hire, Sept. to Dec. 1901, Jan. 1902.....	70.00	5.00
808—July	22, John Farley, Storage, Jan. to April and May		82.00
809—July	22, Louis H. Keltner, Plumbing, 1901-1902....	23.78	21.05
810—Aug.	6, A. J. Bell, Caretaker, July Salary.....		50.00
811—Aug.	6, Wm. E. Rinck, Driver, July Salary.....		50.00
812—Aug.	6, John Grogan, Driver, July Salary.....		50.00
813—Aug.	6, Wm. H. Fowler, Janitor, July Salary.....		15.00
814—Aug.	6, Philip J. Burke, Janitor, July Salary.....		15.00
815—Aug.	6, John Hemrich, Janitor, July Salary.....		8.00
816—Aug.	6, A. L. Disbrow, Livery, Nov. and Dec. 1901, Jan. 1902	5.00	3.00
817—Aug.	6, Wm. H. Boardingham, Jr., Extra Ser- vices, July		17.00
818—Aug.	13, Robt. H. Scott, Feed, Jan. 1902.....		65.28
819—Aug.	13, A. H. Emberson, Repairs West N. R....		3.00
820—Sept.	2, A. J. Bell, Caretaker, Aug. Salary.....		50.00

No. Draft		Account Old	Account New
821—Sept.	2, Wm. E. Rinck, Driver, Aug. Salary.....		50.00
822—Sept.	2, John Grogan, Driver, Aug. Salary.....		50.00
823—Sept.	2, Wm. H. Fowler, Janitor, Aug. Salary....		15.00
824—Sept.	2, Philip J. Burke, Janitor, Aug. Salary....		15.00
825—Sept.	2, John Hemrich, Janitor, Aug. Salary....		8.00
826—Sept.	2, Frank Kauffman, Labor.....		8.77
827—Sept.	2, Joseph Lambden & Son, Insurance.....		5.00
828—Sept.	2, Thomas J. Burke, Painting, April and Nov. 1901	104.50	
829—Sept.	2, Wm. H. Boardingham, Jr., Labor.....		30.00
830—Sept.	2, New Rochelle Water Co., Nov. 1901 to March, 1902	48.93	83.85
831—Sept.	2, John Appenzeller, Supplies, Oct. and Dec. 1901, July and Aug. 1902.....	4.80	21.71
832—Sept.	2, C. G. Braxman Co., Badges.....		25.00
833—Sept.	2, Morgan Bros., Horse Hire, July and Aug.		18.00
834—Sept.	2, Henry J. Dolan, Horse Shoeing, Aug...		19.50
835—Sept.	2, A. J. Bell, Locks and Keys.....		5.00
836—Sept.	2, Walter Sweet, Labor		2.00
837—Sept.	2, Ryan & McKay, Supplies		32.50
838—Sept.	2, Chas. H. Coe, Harness.....		15.00
839—Sept.	2, Frank Stroh, Labor		2.00
840—Sept.	2, N. R. Coal & Lumber Co., Coal and Wood		14.15
841—Sept.	2, Frank Bruecher, Jr., Horse Hire, Rent and Light		66.00
842—Sept.	2, Louis H. Keltner, Plumbing		92.28
843—Sept.	2, Anna Rinck, Laundry.....		3.80
844—Sept.	2, N. Y. Telephone Co., Telephone, July 1 and 10th		14.15
845—Sept.	2, R. H. Scott, Feed, July and Aug.....		125.69
846—Sept.	2, Geo. Ferguson Co., Supplies		4.10
847—Sept.	12, Wm. Downing, Horse Sroeing	73.25	99.25
848—Sept.	12, Thomas R. Stouter, Labor		10.00
849—Sept.	12, Philip Heischman, Labor		12.00
850—Oct.	8, A. J. Bell, Caretaker, Sept Salary.....		50.00
851—Oct.	8, W. E. Rinck, Driver Sept. Salary.....		50.00
852—Oct.	8, John Grogan, Driver, Sept. Salary.....		50.00
853—Oct.	8, Wm. H. Fowler, Janitor, Sept. Salary....		15.00
854—Oct.	8, Philip J. Burke, Janitor, Sept. Salary....		15.00
855—Oct.	8, John Hemrich, Janitor, Sept. Salary....		8.00
856—Oct.	8, A. H. Emberson Carpenter Work.....		4.88
857—Oct.	8, Frank Bruecher, Jr., Horse Hire, Light, Rent		39.00
858—Oct.	8, Anna Rinck, Washing		13.90
859—Oct.	8, Wm. E. Rinck, Extra Sprinkling Wagons		34.00
860—Oct.	8, Geo. Rellstall, Help		14.00
861—Oct.	8, James Ross, Expenses		4.10
862—Oct.	8, John Farley, Horse Hire and Storage....		47.00
863—Oct.	8, Frank Kauffman, Help		8.75
864—Oct.	8, James Clancy, Painting		115.00
865—Oct.	8, F. J. Keeling, Horse Hire		51.00
866—Oct.	8, N. Y. Telephone Co., July to Sept.....		10.73
867—Oct.	8, Thomas Quinlan, Building		17.97
868—Oct.	8, George Ross, Plumbing		2.50
869—Oct.	8, Wm. Boardingham, Jr., Help		15.00
870—Oct.	8, Philip J. Burke, Help		2.00
871—Oct.	8, Louis H. Keltner, Plumbing		6.57
872—Oct.	8, Henry J. Dolan, Horse Shoeing.....		26.25
873—Oct.	8, Ryan & McKay, Supplies		3.25
874—Oct.	8, "Fire and Water," Newspapers.....		7.00
875—Oct.	8, Woodhouse Mfg. Co., Supplies		27.00
876—Void.			

Draft No.		Old Account	New Account
877—	Void.		
878—	Oct. 8, Gamewell Fire Alarm Co., Supplies.....		3.00
879—	Oct. 8, Fabric Fire Hose Co., Supplies.....		320.00
880—	Oct. 8, N. R. Coal & Lumber Co., Supplies.....		14.65
881—	Oct. 8, Geo. Ferguson Co., Supplies		40.28
882—	Oct. 8, E. Lambden, Supplies		25.40
883—	Oct. 8, Arthur Sutton, Help		40.00
884—	Oct. 8, Joseph Lambden, Feed		174.29
885—	Nov. 6, A. J. Bell, Caretaker, Oct. Salary.....		50.00
886—	Nov. 6, Wm. E. Rinck, Driver, Oct. Salary.....		50.00
887—	Nov. 6, John Grogan, Driver, Oct. Salary.....		50.00
888—	Nov. 6, Wm. H. Fowler, Janitor, Oct. Salary....		15.00
889—	Nov. 6, Philip J. Burke, Janitor, Oct. Salary....		15.00
890—	Nov. 6, John Hemrich, Janitor, Oct. Salary.....		8.00
891—	Nov. 6, A. L. Disbrow, Horse Hire		22.00
892—	Nov. 6, Martin Traugott, Supplies		2.50
893—	Howard R. Ware, Supplies		1.50
894—	Nov. 6, Wm. E. Rinck, Extra Work		15.00
895—	Nov. 6, A. J. Bell, Supplies		6.55
896—	Nov. 6, Anna Rinck, Washing		3.49
897—	Nov. 6, James Ross, Expenses		3.35
898—	Nov. 6, Arthur Sutton, Extra Help, July, Aug., Oct.		75.00
899—	Nov. 6, Ryan & McKay, Supplies		3.00
900—	Nov. 6, Wm. H. Fowler, Labor		3.00
901—	Nov. 6, Frank Bruecher, Jr., Light, Storage and Horse Hire		27.00
902—	Nov. 6, Robert McCandless, Supplies		2.00
903—	Nov. 6, N. R. Coal & Lumber Co., Fuel.....		23.00
904—	Nov. 6, Gamewell Fire Alarm Co., Supplies.....		47.50
905—	Nov. 6, Rex Fire Extinguisher Co., Supplies....		44.00
906—	Nov. 6, C. H. Koch, Harness		30.65
907—	Nov. 6, Frank Kauffman, Labor		16.00
908—	Nov. 6, Charles L. Seacord, Supples		10.00
909—	Nov. 6, Fred Behling, Labor		118.00
910—	Nov. 6, N. R. Water Co., Water		44.10
911—	Nov. 6, W. R. Murthey, Supplies		202.70
912—	Nov. 6, C.M. Sturcke, Supplies		3.60
913—	Nov. 6, Geo. Ferguson Co., Supplies		3.50
914—	Nov. 6, Fabric Fire Hose Co., Hose		160.00
915—	Nov. 6, R. H. Scott, Feed		23.00
916—	Nov. 6, J. J. Rall, Supplies		1.00
917—	Nov. 6, N. Y. Telephone Co., Service		13.00
918—	Nov. 6, J. A. Mahlstedt L. & Coal Co., Fuel.....		23.00
919—	Nov. 6, Union Railway Co., Steam Whistle Ser- vice		100.00
920—	Nov. 6, Wm. H. Fowler, Labor		6.00
921—	Nov. 6, John Farley, Horse Hire & Storage, Sept. and Oct.		35.00
922—	Nov. 6, John Appenzeller, Supplies		11.20
923—	Nov. 6, Henry J. Dolan, Horse Shoeing		19.50
924—	Nov. 6, Walter Birmingham, Labor		2.00
925—	Nov. 6, Wm. Downing, Horse Shoeing		13.00
926—	Dec. 9, A.J. Bell, Caretaker, Nov. Salary		50.00
927—	Dec. 9, Wm. E. Rinck, Driver, Nov. Salary		50.00
928—	Dec. 9, John Grogan, Driver, Nov. Salary		50.00
929—	Dec. 9, Wm. H. Fowler, Janitor, Nov. Salary....		15.00
930—	Dec. 9, Philip J. Burke, Janitor, Nov. Salary....		15.00
931—	Dec. 9, John Hemrich, Janitor, Nov. Salary.....		8.00
932—	Dec. 9, Arthur Sutton, Help, Nov. Salary.....		40.00
933—	Dec. 9, Robert J. Cooper, Sr., Janitor, Nov. Salary		20.00
934—	Dec. 23, W. W. Dodge, Supplies and Repairs.....		10.25
935—	Dec. 23, F. J. Keeling, Horse Hire		15.00

Draft No.	Old Account	New Account
936—Dec. 23, John Appenzeller, Supplies		4.50
937—Dec. 23, Gamewell Fire Alarm Co., Supplies		2.00
938—Dec. 23, Morgan Bros., Horse Hire		30.00
939—Dec. 23, Henry J. Dolan, Supplies		19.50
940—Dec. 23, N. Y. Telephone Co., ...		9.80
941—Dec. 23, Thomas Burke, Labor		3.00
942—Dec. 23, Wm. E. Rinck, Labor		15.00
943—Dec. 23, John A. Ross, Supplies		2.90
944—Dec. 23, G.W. Green, Labor		4.60
945—Dec. 23, A. J. Bell, Labor		3.60
946—Dec. 23, Wm. Wilson, Labor		9.85
947—Dec. 23, Joseph Gagg, Labor		2.00
948—Dec. 23, Anna Rinck, Laundry		2.62
949—Dec. 23, Arthur Sutton, Labor		40.00

SEWER DEPARTMENT CHECKS.

592—Construction—Jan. 28, Wm. J. Haskins, Chief Eng., Jan. Salary		250.00
593—Construction—Jan. 28, Joseph Hastings, Asst. Eng., Jan. Salary		125.00
594—Maintenance—Jan. 28, George Wilson, Janitor Jan. Salary		35.00
595—Maintenance—Jan. 28, Patrick E. O'Connor, Clerk and Secretary, Jan. Salary		100.00
596—Maintenance—Jan. 28, Frank Brady, Supt., Jan. Salary		100.00
597—Maintenance—Jan. 28, David F. Kelcher, Inspector, Jan. Salary		75.00
598—Maintenance—Jan. 28, Patrick Condon, Foreman, Jan. Salary		75.00
599—Maintenance—Jan. 28, Nicolo Gregorio, Laborer, Jan. Salary		56.25
600—Construction—Jan. 28, Michael Rogers, Inspector, Jan. Salary		100.00
601—Construction—Jan. 28, David T. Skiff, Inspector, Jan. Salary		100.00
602—Maintenance—Jan. 28, Geo. W. Eberle, Typewrit- ing and Reports		7.50
603—Construction—Jan. 28, New Rochelle Pioneer, Adv. Proposals Residence Park		16.50
604—Maintenance—New Rochelle Water Co., Rent Flush Tanks, 6 mos. to Jan. 1902.....	253.99	
605—Construction—Feb. 25, Wm. J. Haskins, Chief Eng., Feb. Salary		250.00
606—Construction—Feb. 25, Joseph Hastings, Asst. Eng., Feb. Salary		125.00
607—Maintenance—Feb. 25, Patrick E. O'Connor, Clerk and Secretary, Feb. Salary		100.00
608—Maintenance—Feb. 25, Nicolo Gregorio, Laborer, Feb. Salary		49.00
609—Construction—Feb. 25, David T. Skiff, Inspector, Feb. Salary		100.00
610—Construction—Feb. 25, Michael Rogers, Inspector, Feb. Salary		100.00
611—Maintenance—Feb. 25, Harry E. Colwell, Insurance and maps		4.56
612—Maintenance—Feb. 25, J. Hollweg's Estate, Dispos- al Works Supplies		4.28
613—Maintenance—Feb. 25, James H. Smith, Printing and Advertising		103.50
614—Maintenance—Feb. 25, Ensinger Bros., Removing Sludge Disposal Works		100.00
615—Maintenance—Feb. 25, Leary & McGrath, Labor,		

Draft No.		Old Account	New Account
	Cleaning Sewers		6.00
616	Construction—Feb. 25, Frank W. Molloy, on Account of work due on Contract of Aug. 17, 1901...		19,348.82
617	Construction—Feb. 25, Frank W. Molloy, in full for his Contract Rockdale Ave. Sewer.....		22.50
618	Construction—Feb. 25, Frank W. Molloy, balance in full for Contract First St. Sewer		21.40
619	Construction—Feb. 25, Frank W. Molloy, balance in full for Contract Sept. 4, 1900		756.40
620	Construction—Feb. 25, Frank W. Molloy, balance in full for Third St. Sewer		52.00
621	Construction—Aug. 5, Wm. J. Haskins, Chief Eng., March Salary		250.00
622	Construction—Joseph Hastings, Asst. Eng., March Salary		125.00
623	Void. See check 729.		
624	Void. See check 729.		
625	Construction—Aug. 5, David T. Skiff, Inspector, March Salary	100.00	
626	Construction—Aug. 5, Michael Rogers, Inspector,		
627	Void. See check 729.		
628	Void. See check 729.		
	March Salary	100.00	
629	Maintenance—Frank Grady, Labor, Cleaning Sewers		8.00
630	Void. See check 729.		
631	Maintenance—Aug. 5, Waldo H. Smith, Typewriting and Reports		1.75
632	Maintenance—Aug. 5, General Chemical Co., Alum for Disposal Works		12.80
633	Maintenance—Aug. 5, J. A. Mahlstedt L. & Coal Co., Soft Coal Disposal Works		4.50
634	Maintenance—Aug. 5, Benj. B. Badeau, Stove Coal Disposal Works		12.00
635	Maintenance—Aug. 5, Morgan Bros., Livery.....		21.00
636	Maintenance—Aug. 5, Patrick E. O'Connor, Clerk, Expense Account		1.92
637	Construction—Aug. 5, Wm. J. Haskins, Chief Eng., Blue Prints, Etc.		3.75
638	Void. See check 729.		
639	Maintenance—Aug. 5, Wm. J. Haskins, Cash Paid J. S. Read Cleaning Sewers		1.00
640	Construction—Aug. 5, Wm. J. Haskins, Chief Eng., April Salary		250.00
641	Construction—Aug. 5, Joseph Hastings, Asst. Eng., April Salary		125.00
642	Void. See check 729.		
643	Void. See check 729.		
644	Void. See check 729.		
645	Void. See check 729.		
646	Void. See check 729.		
647	Construction—Aug. 5, David T. Skiff, Inspector, April Salary	100.00	
648	Construction—Aug. 5, Michael Rogers, Inspector, April Salary	100.00	
649	Void. See check 729.		
650	Void. See check 729.		
651	Maintenance—Aug. 5, John Troe, Labor, 1 day Cleaning Sewers		2.00
652	Maintenance—Aug. 5, General Chemical Co., Chl. Lime		21.46
653	Maintenance—Aug. 5, N. R. Water Co., Water for Disposal Works, Sept. 30, 1901, to March 31, 1902	29.55	29.55

Draft No.	Old Account	New Account
654—Maintenance—Aug. 5, A. L. Disbrow, Horse and Express and Freight		1.40
655—Maintenance—Aug. 5, A. J. Hemphill, Supplies Disposal Works		23.66
656—Construction—Aug. 5, Wm. J. Haskins, Chief Eng., May Salary		250.00
657—Construction—Aug. 5, Joseph Hastings, Asst. Eng.,		
658—Void. See check 729.		
659—Void. See check 729.		
660—Void. See check 729.		
661—Void. See check 729.		
662—Void. See check 729.		
May Salary		125.00
663—Construction—Aug. 5, David T. Skiff, Inspector, May Salary		100.00
664—Construction—Aug. 5, Michael Rogers, Inspector, May Salary		100.00
665—Maintenance—Aug. 5, Morgan Bros., Express Wagon, Man and Horse		8.00
666—Maintenance—Aug. 5, General Chemical Co., Copper as Disposal Works		32.44
667—Maintenance—Aug. 5, J. A. Mahlstedt L. & Coal Co., Lime and Coal, Disposal Works		18.50
668—Maintenance—Aug. 5, Geo. Ferguson Co., Supplies		70
669—Maintenance—Aug. 5, A. L. Disbrow, Horse, Express and Freight		1.40
670—Maintenance—Aug. 5, Mathew Bantel, Work and Material		49.98
671—Maintenance—Aug. 5, George Valentine, Material and Labor		22.55
672—Maintenance—Aug. 5, General Chemical Co., Alum		25.60
673—Construction—Aug. 5, Frank W. Molloy, on account of Contract of Aug. 17, 1901		9,008.67
674—Construction—Aug. 5, Frank W. Molloy, on account of Contract of Aug. 17, 1901		10,654.49
675—Construction—Aug. 5, Wm. J. Haskins, Chief Eng., Salary for June, July and to Aug. 5, 1902.....		541.65
676—Construction—Aug. 5, Joseph Hastings, Asst. Eng., Salary for June, July and to Aug. 5, 1902.....		270.83
677—Construction—Aug. 5, Frank W. Molloy, on account Contract, Aug., 17, 1901.....		2,649.03
698—Maintenance—Aug. 5, Patrick E. O'Connor, Clerk and Secretary, July Salary		100.00
679—Maintenance—Aug. 5, Joseph Frank, Supt. July July Salary		100.00
680—Maintenance—Aug. 5, James Barrett, Inspector, July Salary		75.00
681—Maintenance—Aug. 5, John Bircham, Foreman Disposal Works, July Salary		75.00
682—Maintenance—Aug. 5, Nicolo Gregorio, Laborer, Disposal Works, July Salary		54.25
683—Construction—Aug. 5, David T. Skiff, Inspector, July Salary		100.00
684—Construction—Aug. 5, Michael Rogers, Inspector, July Salary		100.00
685—Maintenance—Aug. 5, Patrick Condon, Foreman, Feb. and March Salary		150.00
686—Maintenance—Aug. 5, Frank Brady, Supt., Feb. and March Salary		200.00
687—Maintenance—Aug. 5, John Van Zelm, Assignee of David F. Kelcher, Inspector, Salary for Jan. 1902..		37.00
688—Maintenance—Aug. 5, John J. Crennan, Assignee of David F. Kelcher, Inspector for Jan. and Feb. 1902		50.00

Draft No.	Old Account	New Account
689—Maintenance—Aug. 5, David F. Kelcher, Inspector,		
690—Void. See check 729.		
691—Void. See check 729.		
692—Void. See check 729.		
693—Void. See check 729.		
694—Void. See check 729.		
balance of Salary, Jan. and Feb. 1902.....		63.00
695—Maintenance—Aug. 5, New Rochelle Water Co., Flush Tanks, 6 mos. to July 9.....		266.03
696—Maintenance—Aug. 5, J. A. Mahlstedt L. & Coal Co., Supplies Disposal Works		39.85
697—Maintenance—Aug. 5, Stanley Jordan Co., Chloride of Lime		50.68
698—Maintenance—Aug. 5, James Clancy, Work and Ma- terial		6.00
699—Maintenance—Aug. 5, Chas. W. Davis Trans. Line, Freight		4.30
700—Maintenance—Aug. 5, Geo. Ferguson Co., Supplies Disposal Works		3.90
701—Maintenance—Aug. 5, Jeremiah Moran, Hauling Ashes, Disposal Works, June		5.00
702—Maintenance—Aug. 5, Jeremiah Moran, Hauling Ashes, Disposal Works, July		7.50
703—Maintenance—P. E. O'Connor, Office Supplies....		1.83
704—Construction—Aug. 5, Michael Rogers, Inspector, June Salary		100.00
705—Construction—Aug. 5, David T. Skiff, Inspector, June Salary		100.00
706—Maintenance—Aug. 5, George Wilson, Janitor, Feb. and March Salary		70.00
707—Construction—Sept. 5, Lawrence E. Van Etten, Chief Eng., Aug. Salary		209.68
708—Construction—Sept. 5, Harold Loughran, Asst. Eng., Aug. Salary		104.83
709—Maintenance—Sept. 5, Patrick E. O'Connor, Clerk and Secretary, Aug. Salary		100.00
710—Maintenance—Sept. 5, Joseph Frank, Supt., Aug. Salary		100.00
711—Maintenance—Sept. 5, James Barrett, Inspector, Aug. Salary		75.00
712—Maintenance—Sept. 5, John Bircham, Foreman, Aug. 1st to 5th		12.50
713—Maintenance—Sept. 5, Joseph Brindley, Foreman, Aug. 6th to 31st		62.50
714—Maintenance—Sept. 5, Nicolo Gregorio, Laborer, Aug. Salary		54.25
715—Maintenance—Sept. 5, Leonardo Mancussi, Laborer, 17 days Aug.		29.75
716—Construction—Sept. 5, David T. Skiff, Inspector, Aug. Salary		100.00
717—Construction—Sept. 5, Michael Rogers, Inspector, Aug. Salary		100.00
718—Maintenance—Sept. 8, Michael Lee, Labor, 1½ days Cleaning Sewer		3.00
719—Maintenance—Sept. 8, Timothy Mullins, Labor, 1 day 5 hours Cleaning Sewer		3.25
720—Maintenance—Sept. 8, John Horan, Labor, Cleaning Man Holes		6.75
721—Maintenance—Sept. 8, I. Berrow, Office Supplies		3.75
722—Maintenance—Sept. 8, Joseph Frank, Supt., Mis- cellaneous Sewer Supplies		2.39
723—Maintenance—Sept. 8, J. A. Mahlstedt L. & Coal Co., Lime for Disposal Works		17.40

Draft No.	Old Account	New Account
724—Construction—Sept. 8, Eugene Dietzen & Co., Engineer's Supplies		20.10.
725—Maintenance—Sept. 8, General Chemical Co., Copper Disposal Works		30.79.
726—Maintenance—Sept. 8, Mitnacht Eagle Safe Co., Cleaning Lock and Changing Combination.....		10.00
727—Maintenance—Sept. 8, H. D. Walker, Printing Inspection Blanks		8.50.
728—Maintenance—Sept. 16, New Rochelle Pioneer, Printing Special Permits, Applications		9.25.
729—Maintenance—Sept. 16, John H. Harmer, City Treasurer, repayment of Warrants Drawn on General Fund by Order of Common Council for Salaries of Sewer Board Employees, as follows: Salaries—		
March, P. E. O'Connor	\$100.00	
March, Gregorio	54.25	
March, Bircham	65.32	
March, Barrett	65.32	
March, Frank	9.67	
March, Horan	6.00	
April, O'Connor	100.00	
April, Frank	100.00	
April, Barrett	75.00	
April, Bircham	75.00	
April, Gregorio	52.50	
April, Bellizzo, ...	4.00	
April, Giuramen	4.00	
May, O'Connor	100.00	
May, Frank	100.00	
May, Barrett	75.00	
May, Bircham	75.00	
May, Gregorio	54.25	
June, O'Connor	100.00	
June, Frank	100.00	
June, Barrett	75.00	
June, Bircham	75.00	
June, Gregorio	52.50	
All represented by City Warrants, 6912, 6913, 6914, 6915, 6916, 6917, 6918, 6919, 6920, 6921, 6926, 6993, 6994, 6995, 6996, 6997, 7201, 7202, 7203, 7204, 7205, 7206, 7207		1,517.81
730—Construction—Sept. 27, Lawrence E. Van Etten, Chief Eng., Sept 1, to 16th, Salary.....		133.34
731—Construction—Sept. 27, J. K. Wilkes, Chief Eng., Sept. 17th to 30th, Salary		116.66
732—Construction—Sept. 27, Harold Laughran, Asst. Eng., Sept. Salary		125.00.
733—Construction—Sept. 27, David T. Skiff, Inspector, Sept. Salary		100.00
734—Maintenance—Sept. 27, Patrick E. O'Connor, Clerk and Secretary, Sept. Salary		100.00
735—Maintenance—Sept. 27, Carlton W. Albro, Supt. Sewers, Sept. Salary		100.00.
736—Maintenance—Sept. 27, James T. Barrett, Inspector, Sept. Salary		75.00
737—Maintenance—Sept. 27, Joseph Brindley, Foreman Disposal Works, Sept. Salary		75.00.
738—Maintenance—Sept. 27, Nicolo Gregorio, Labor, Disposal Works, Sept Salary		52.50
739—Maintenance—Sept. 27, Leonardo Mancussi, Labor, Disposal Works, Sept. Salary		52.50.

Draft No.	Old Account	New Account
740—Maintenance—Sept. 26, Morgan Bros., Livery and Express		11.00
741—Maintenance—Sept. 26, J. A. Mahlstedt L & Coal Co., Supplies Disposal Works		36.00
742—Maintenance—Sept. 26, Geo. Ferguson Co., Supplies Disposal Works		6.33
743—Maintenance—Sept. 26, P. E. O'Connor, Office Supplies		3.51
744—Maintenance—S. W. Dassler, Map Holder Frame		8.33
745—Maintenance—Sept. 26, Pennsylvania Boiler Works Grates		5.25
746—Maintenance—Sept. 26, F. J. Keeling, Team Hire and Wagon		13.00
747—Construction—Oct. 1, Frank W. Molloy, Contract Aug. 17, 1901	4,834.76	
748—Construction—Oct. 31, J. K. Wilkes, Chief Eng., Oct. Salary	250.00	
749—Construction—Oct. 31, Harold Laughran, Asst. Eng., Oct. Salary	125.00	
750—Construction—Oct. 31, David T. Skiff, Inspector, Oct. Salary	100.00	
751—Maintenance—Oct. 31, Carlton W. Albro, Supt., Oct. Salary	100.00	
752—Construction—Oct. 31, E. G. Soltman, Instruments	193.75	
753—Construction—Oct. 31, E. G. Soltman, Instruments	1.00	
754—Maintenance—Oct. 31, Patrick E. O'Connor, Clerk and Secretary, Sept. Salary	100.00	
755—Maintenance—Oct. 31, Joseph Brindley, Foreman Disposal Works, Oct. Salary	75.00	
756—Maintenance—Oct. 31, James Barrett, Inspector, Oct. Salary	75.00	
757—Maintenance—Nicholo Gregorio, Labor, Disposal Works, Oct. overpaid \$20.00	74.25	
758—Maintenance—Oct. 31, Leonardo Mancussi, Labor, Disposal Works, Oct. overpaid \$20.00	74.25	
759—Maintenance—Oct. 31, Emangildo Tallerini, Labor, Oct.	2.00	
760—Maintenance—Oct. 31, Wm. H. Murray, removing Sludge Disposal Works, Oct.	75.00	
761—Maintenance—Oct. 31, J. A. Mahlstedt L. & Coal Co., Lime	17.40	
762—Maintenance—Oct. 31, Patrick Daley, Team, 2 days	10.00	
763—Maintenance—Oct. 31, New Rochelle Water Co., Disposal Works, March 31, to Sept. 30.....	187.20	
764—Construction—Oct. 31, Frank W. Molloy, account Contract Aug. 17, 1901	4,342.73	
765—Construction—Nov. 29, J. K. Wilkes, Chief Eng., Nov. Salary	250.00	
766—Construction—Nov. 29, Harold L. Laughran, Asst. Eng., Nov. Salary	125.00	
767—Construction—Nov. 29, James L. Tatlock, 2nd Asst. Eng., Nov. Salary	80.67	
768—Construction—Nov. 29, David T. Skiff, Inspector, Nov. Salary	100.00	
769—Maintenance—Nov. 29, Patrick E. O'Connor, Clerk and Secretary, Nov. Salary	100.00	
770—Maintenance—Nov. 29, Carlton W. Albro, Supt., Nov. Salary	100.00	
771—Maintenance—Nov. 29, Joseph Brindley, Foreman Disposal Works, Nov. Salary	75.00	
772—Maintenance—Nov. 29, Nicolo Gregorio, Laborer, Nov. Salary	32.50	
773—Maintenance—Nov. 29, Leonardo Mancussi, Lab-		

Draft No.		Old Account	New Account
	borer, Nov. Salar		32.50
774	Maintenance—Nov. 29, James Barrett, Inspector, Nov. Salary		75.00
775	Construction—Nov. 28, Frank W. Molloy, account Contract Aug. 17, 1901		3,540.67
776	Maintenance—Dec. 5, Fred Adee & Co., Supplies		12.76
777	Construction—Dec. 5, E. G. Soltman & Co., Sup- plies		189.49
778	Construction—Dec. 23, J. K. Wilkes, Chief Eng., Dec. Salary		250.00
779	Construction—Dec. 23, Harold S. Laughran, Asst. Eng., Dec. Salary		125.00
780	Construction—Dec. 23, James L. Tatlock, 2nd Asst. Eng., Dec. Salary		110.00
781	Construction—Dec. 23, David T. Skiff, Inspector, Dec. Salary		100.00
782	Maintenance—Dec. 23, Patrick E. O'Connor, Clerk and Secretary, Dec. Salary		64.96
783	Maintenance—Dec. 23, Carlton T. Albro, Supt., Dec. Salary		100.00
784	Maintenance—Dec. 23, Joseph Brindley, Foreman Disposal Works, Dec. Salary		75.00
785	Maintenance—Dec. 23, Nicolo Gregorio, Labor, Disposal Works, Dec. Salary		54.25
786	Maintenance—Dec. 23, Leonardo Mancussi, Labor, Disposal Works, Dec. Salary		54.25
787	Maintenance—Dec. 23, James Barrett, Inspector, Disposal Works, Dec. Salary		75.00
788	Construction—Dec. 23, N. R. Paragraph, Printing Notices		9.00
789	Maintenance—Dec. 23, John Farrell, Keys and Re- pairs		9.00
790	Construction—Dec. 23, I. Bercow, Stationery.....		4.14
791	Maintenance—Dec. 23, F. J. Keeling, Horse and Wagon		3.00
792	Maintenance—Dec. 23, Clark & VanGaasbeck, Re- pairs		.75
793	Maintenance—Dec. 23, Geo. Ferguson Co., Supplies		17.89
794	Maintenance—Dec. 23, Wallace Hunt, Supplies....		54.00
795	Maintenance—Dec. 23, E. Lambden, Supplies, Dis- posal Works		7.83
796	Construction—Dec. 23, E. G. Soltman, Supplies, Eng. Dept.		3.40
797	Maintenance—Dec. 23, N. R. Pioneer, Printing Blanks		7.50
798	Maintenance—Dec. 23, C. Breucher, Supplies.....		14.75
799	Maintenance—Dec. 23, J. A. Mahlstedt L. & Coal Co., Supplies		157.37
800	Construction—Dec. 29, F. W. Molloy		2,491.14

BOARD OF EDUCATION DRAFTS.

Draft No.		Old Account	New Account
17808—	Dec. 19, 1901, Town of Scarsdale, District, No. 1, Salary	\$29.00	
17809—	Dec. 19, 1901, Macmillan CCo., Books	40.00	
17810—	Dec. 19, 1901, Isaac Pitman & Sons, Books	10.96	
17811—	Dec. 19, 1901, American Book Co., Books	21.76	
17812—	Dec. 19, 1901, Henry Holt & Co., ...	11.12	
17813—	Void.		
17814—	Void.		
17815—	Dec. 19, 1901, Fred Roller, Furniture	14.90	
17816—	Dec. 19, 1901, A. J. Bell, Repairs, ...	1.25	
17817—	Dec. 19, 1901, Geo. Valentine, Repairs.....	13.00	
17818—	Dec. 19, 1901, E. J. Johnson & Co., Betterment..	25.00	
17820—	Dec. 19, 1901, Alfred E. Carter, Contingent.....	1.00	
17821—	Dec. 19, 1901 W. U. Tel. Co., Contingent.....	5.63	
17822—	Dec. 19, 1901, I. E. Young, Contingent.....	25.91	
17823—	Dec. 19, 1901, A. T. Schaufler, Contingent.....	23.53	
17824—	Dec. 19, 1901, Grace B. Pine, Contingent	40.19	
17825—	Dec. 19, 1901, Hinds & Noble, Supplies	8.80	
17826—	Dec. 19, 1901, C. W. Bardeen, Supplies.....	9.00	
17827—	Dec. 19, 1901, National Disinfecting Co., Supplies	110.40	
17828—	Dec. 19, 1901, Charles Beseler, Co., Supplies..	15.90	
17829—	Dec. 19, 1901, J. S. Hammett, Co., Supplies....	12.00	
17830—	Void.		
17831—	Dec. 19, 1901, G. W. Millar, Co., Supplies.....	149.50	
17832—	Dec. 19, 1901, Rand, McNally & Co., Supplies..	14.05	
17833—	Dec. 19, 1901, N. R. Coal & Lumber Co., Supplies	17.45	
17834—	Dec. 19, 1901, James H. Smith, Printing.....	98.50	
17835—	Dec. 19, 1901, George Ferguson, Co., Supplies..	26.28	
17836—	Dec. 19, 1901, N. R. Paragaph, Printing.....	3.50	
17837—	Dec. 19, 1901, N. R. Pioneer, Printing.....	6.00	
17838—	Dec. 19, 1901, Harry E. Colwell, Insurance....	37.50	
17839—	Dec. 19, 1901, L. S. Ward, Insurance.....	25.00	
(Above checks not issued until March 18, 1902.)			
17840—	Mar. 22, I. E. Young, January Salary.....		\$250.00
17841—	Mar. 21, Ida M. Badcock, January Salary.....		150.00
17842—	Mar. 21, Alice F. Hyde, January Salary.....		85.00
17843—	Mar. 21, Lavonne J. Cushman, January Salary..		85.00
17844—	Mar. 21, Ella M. Briggs, January Salary.....		85.00
17845—	Mar. 21, Willard D. Shannahan, January Salary		85.00
17846—	Mar. 21, A. E. Loveland, January Salary.....		80.00
17847—	Mar. 21, Lulu G. Birch, January Salary.....		80.00
17848—	Mar. 21, Jennie May Allen, January Salary....		75.00
17849—	Mar. 21, Florence M. Crosby, January Salary..		70.00
17850—	Mar. 21, Ella Fife, January Salary.....		75.00
17851—	Mar. 21, Lillian A. Lee, January Salary.....		100.00
17852—	Mar. 21, Mary L. Disbrow, January Salary		70.00
17853—	Mar. 21, Maria H. Thomas, January Salary.....		70.00
17854—	Mar. 21, Esther Hollister, January Salary.....		60.00
17855—	Mar. 21, M. Augusta Maples, January Salary....		50.00
17856—	Mar. 21, M. Louise Fornachon, January Salary..		50.00
17857—	Mar. 21, Florence G. Bissett, January Salary...		50.00
17858—	Mar. 21, Leona L. Walker, January Salary....		110.00
17859—	Mar. 21, May R. Chamberlain, January Salary..		80.00
17860—	Mar. 21, Elizabeth E. Foster, January Salary..		75.00
17861—	Mar. 21, Mary T. Campbell, January Salary...		75.00
17862—	Mar. 21, Julia E. Lyon, January Salary.....		75.00
17863—	Mar. 21, Ida A. Newey, January Salary.....		75.00
17864—	Mar. 21, Jeanne Jones, January Salary.....		70.00
17865—	Mar. 21, Mary K. Pease, January Salary.....		70.00
17866—	Mar. 21, Ida B. Greene, January Salary.....		65.00

Draft No.		Old Account	New Account
17867—Mar. 21,	Mary E. Dewitt, January Salary.....		65.00
17868—Mar. 21,	Susanna McFarland, January Salary...		60.00
17868—Mar. 21,	Lola A. Saunders, January Salary.....		60.00
17870—Mar. 21,	Annie A. Lewis, January Salary.....		60.00
17871—Mar. 21,	Florence E. Neal, January Salary.....		55.00
17872—Mar. 21,	Charlotte H. Ricketson, January Salary		50.00
17873—Mar. 21,	Teresa M. Lenney, January Salary...		55.00
17874—Mar. 21,	Edna B. Terwilliger, January Salary..		55.00
17875—Mar. 21,	Laura A. Sprout, January Salary.....		50.00
17876—Mar. 21,	Grace T. Adams, January Salary.....		40.00
17877—Mar. 21,	Lucinda E. Feeney, January Salary...		95.00
17878—Mar. 21,	Anna T. Kirchoff, January Salary.....		80.00
17879—Mar. 21,	Mary C. Swift, January Salary.....		70.00
17880—Mar. 21,	Anna Karlake, January Salary		70.00
17881—Mar. 21,	Minnie E. Storms, January Salary....		65.00
17882—Mar. 21,	Charlotte E. Bancroft, January Salary..		55.00
17883—Mar. 21,	Eugenia L. Gordan, January Salary...		55.00
17884—Mar. 21,	Susan M. Ives, January Salary.....		55.00
17885—Mar. 21,	Henrietta Walker, January Salary.....		50.00
17886—Mar. 21,	M. Elizabeth Bloomfield, January Salary		55.00
17887—Mar. 21,	Lydia Wackerbarth, January Salary....		40.00
17888—Mar. 21,	Eva Jewell, January Salary.....		95.00
17889—Mar. 21,	Marguerite M. Danforth, January Salary		70.00
17890—Mar. 21,	Nellie A. Gibbs, January Salary.....		65.00
17891—Mar. 21,	Mary L. Colebrook, January Salary..		65.00
17892—Mar. 21,	Emma E. Grant, January Salary.....		60.00
17893—Dec. 21,	Netta M. Breakenridge, January Salary		60.00
17894—Mar. 21,	Ellen A. Devlin, January Salary.....		55.00
17895—Mar. 21,	Eveline Smith, January Salary.....		55.00
17896—Mar. 21,	Mary Hodges, January Salary.....		50.00
17897—Mar. 21,	Mabel A. Sherwood, January Salary..		50.00
17898—Mar. 21,	Mary E. Miller, January Salary.....		40.00
17899—Mar. 21,	May E. Chace, January Salary.....		70.00
17900—Mar. 21,	Bertha F. Smith, January Salary.....		65.00
17901—Mar. 21,	Elizabeth Green, January Salary.....		65.00
17902—Mar. 21,	Helen B. Ingalls, January Salary....		60.00
17903—Mar. 21,	Edith M. Coleman, January Salary....		60.00
17904—Mar. 21,	Anna Langford, January Salary.....		55.00
17905—Mar. 21,	Edna J. Brown, January Salary.....		55.00
17906—Mar. 21,	Frances M. Robinson, January Salary..		55.00
17907—Mar. 21,	Jane A. Barnard, January Salary.....		45.00
17908—Mar. 21,	Lila Harsen, January Salary.....		50.00
17909—Mar. 21,	Howard I. Tryon, January Salary.....		120.00
17910—Mar. 21,	Laura Langford, January Salary.....		70.00
17911—Mar. 21,	Bessie M. Young, January Salary....		70.00
17912—Mar. 21,	Helen N. Radford, January Salary....		70.00
17913—	Void.		
17914—Mar. 21,	Helen S. Curtis, January Salary.....		70.00
17915—Mar. 21,	Eva C. Moore, January Salary.....		65.00
17916—Mar. 21,	Josephine Walker, January Salary....		65.00
17917—Mar. 21,	Maud A. Robinson, January Salary...		65.00
17918—Mar. 21,	Lulu M. Forfar, January Salary.....		65.00
17919—Mar. 21,	Anna M. Lenney, January, Salary....		60.00
17920—Mar. 21,	Venila H. Storking, January Salary....		60.00
17921—Mar. 21,	Mabel C. Shove, January Salary.....		60.00
17922—Mar. 21,	Isabella L. Lowing, January Salary..		60.00
17923—Mar. 21,	Alice E. Sergeant, January Salary....		60.00
17924—Mar. 21,	Carolyn E. Lavey, January Salary....		60.00
17825—Mar. 21,	Charlotte S. Hume, January Salary..		55.00
17926—Mar. 21,	Alice M. Rollins, January Salary.....		55.00
17927—Mar. 21,	Frances D. Gould, January Salary.....		50.00
17928—Mar. 21,	Mary C. Newbury, January Salary....		45.00
17929—Mar. 21,	Mabel V. Kirhofer, January Salary....		40.00

Draft No.		Old Account	New Account
17930—Mar. 21,	Fred L. Merritt, January Salary.....		80.00
17931—Mar. 21,	Edgar R. Hawkes, Janitor, January Salary		83.33
17932—Mar. 21,	James Kerwin, Janitor, Jany. Salary..		68.33
17933—Mar. 21,	Fred Bergman, Janitor, Jany. Salary..		64.58
17934—Mar. 21,	Philip Donnelly, Janitor, Jany. Salary..		58.33
17935—Mar. 21,	John E. Shatzer, Janitor, Jany. Salary		100.00
17936—Mar. 21,	Robt. J. Cooper, Janitor, Jany. Salary		12.50
17937—Mar. 21,	Joseph I. Morgan, Attendance Officer, Jany. Salary		60.00
17938—Mar. 21,	Grace B. Pine, Clerk, Jany. Salary....		58.33
17939—Mar. 21,	Emma K. Wolfe, Jany. Salary.....		12.00
17940—Mar. 21,	Josephine E. Corbin, Jany., Salary....		95.00
17941—Mar. 21,	Alfred E. Loveland, Jany., Salary.....		40.00
17941—Mar. 21,	Howard I. Tyron, Jany. Salary.....		32.00
17943—Mar. 21,	Willard D. Shannahan, Jany. Salary....		18.00
17944—Mar. 21,	Fred. L. Merritt, Jany. Salary.....		32.00
17945—Mar. 21,	I. E. Young, Feby. Salary.....		250.00
17946—Mar. 21,	Ida M. Badcock, Feby. Salary.....		150.00
17947—Mar. 21,	Alice F. Hyde, Feby. Salary.....		85.00
17948—Mar. 21,	Lavonne J. Cushman, Feby. Salary....		85.00
17949—Mar. 21,	Ella M. Briggs, Feby., Salary.....		85.00
17950—Mar. 21,	Willard D. Shannahan, Feby. Salary....		46.75
17951—Mar. 21,	Alfred E. Loveland, Feby. Salary.....		80.00
17952—Mar. 21,	Lulu G. Birch, Feby., Salary.....		80.00
17953—Mar. 21,	Jennie M. Allen, Feby. Salary.....		75.00
17954—Mar. 21,	Florence M. Crosby, Feby. Salary.....		70.00
17955—Mar. 21,	Lillian A. Lee, Feby. Salary.....		100.00
17956—Mar. 21,	Mary L. Disbrow, Feby. Salary.....		70.00
17957—Mar. 21,	Maria H. Thomas, Feby. Salary.....		70.00
17958—Mar. 21,	Esther Hollister, Feby. Salary.....		60.00
17959—Mar. 21,	M. Augusta Maples, Feby. Salary....		50.00
17960—Mar. 21,	Florence G. Bissett, Feby. Salary....		50.00
17961—Mar. 21,	Ella Fife, Feby. Salary.....		75.00
17962—Mar. 21,	Leona L. Walker, Feby. Salary.....		110.00
17963—Mar. 21,	May R. Chamberlain, Feby. Salary....		80.00
17964—Mar. 21,	Elizabeth E. Foster, Feby. Salary....		75.00
17965—Mar. 21,	Mary T. Campbell, Feby. Salary.....		75.00
17966—Mar. 21,	Julia E. Lyon, Feby. Salary.....		75.00
17967—Mar. 21,	Ida A. Newey, Feby. Salary.....		75.00
17968—Mar. 21,	Jeanne Jones, Feby. Salary.....		70.00
17969—Mar. 21,	Mary K. Pease, Feby. Salary.....		70.00
17970—Mar. 21,	Ida B. Greene, Feby. Salary.....		65.00
17971—Mar. 21,	Mary E. DeWitt, Feby. Salary.....		65.00
17972—Mar. 21,	Susanna McFarland, Feby. Salary....		30.00
17973—Mar. 21,	Lola A. Saunders, Feby. Salary.....		60.00
17974—Mar. 21,	Annie A. Lewis, Feby. Salary.....		60.00
17975—Mar. 21,	Florence E. Neal, Feby. Salary.....		55.00
17976—Mar. 21,	Charlotte H. Ricketson, Feby. Salary..		50.00
17977—Mar. 21,	Teresa M. Lenney, Feby. Salary.....		55.00
17978—Mar. 21,	Edna B. Terwilliger, Feby. Salary....		55.00
17979—Mar. 21,	Laura A. Sproat, Feby. Salary.....		50.00
17980—Mar. 21,	Grace T. Adams, Feby. Salary.....		36.00
17981—Mar. 21,	Florence J. Ferens, Feby. Salary.....		50.00
17982—Mar. 21,	C. W. Stiles, Feby. Salary.....		20.00
17983—Mar. 21,	Lucinda E. Feeney, Feby., Salary....		95.00
17984—Mar. 21,	Anna T. Kirchoff, Feby. Salary.....		80.00
17985—Mar. 21,	Mary C. Swift, Feby. Salary.....		70.00
17986—Mar. 21,	Anna Karslake, Feby. Salary.....		70.00
17987—Mar. 21,	Minnie E. Storms, Feby. Salary.....		65.00
17988—Mar. 21,	Charlotte E. Bancroft, Feby. Salary....		55.00
17989—Mar. 21,	Eugenia S. Gordon, Feby. Salary.....		55.00
17990—Mar. 21,	Susan W. Ives, Feby. Salary.....		55.00

Draft No.		Old Account	New Account
17991—Mar. 21,	Henrietta Walker, Feby. Salary.....		50.00
17992—Mar. 21,	M. Elizabeth Bloomfield, Feby. Salary.		55.00
17993—Mar. 21,	Lydia Wackerbarth, Feby. Salary....		40.00
17994—Mar. 21,	Eva Jewell, Feby. Salary.....		95.00
17995—Mar. 21,	Marguerite M. Danforth, Feby. Salary		70.00
17996—Mar. 21,	Nellie A. Gibbs, Feby. Salary.....		65.00
17997—Mar. 21,	May L. Colebrook, Feby. Salary.....		65.00
17998—Mar. 21,	Emma E. Grant, Feby. Salary.....		60.00
17999—Mar. 21,	Netta M. Breakenridge, Feby. Salary..		15.00
18000—Mar. 21,	Ellen A. Devlin, Feby. Salary.....		55.00
18001—Mar. 21,	Evelina Smith, Feby. Salary.....		55.00
18002—Mar. 21,	Mary Hodges, Feby. Salary.....		50.00
18003—Mar. 21,	Mabel A. Sherwood, Feby. Salary.....		50.00
18004—Mar. 21,	Mary E. Miller, Feby. Salary.....		40.00
18005—Mar. 21,	May E. Chace, Feby. Salary.....		70.00
18006—Mar. 21,	Bertha F. Smith, Feby. Salary.....		65.00
18007—Mar. 21,	Elizabeth Green, Feby. Salary.....		65.00
18008—Mar. 21,	Edith M. Coleman, Feby. Salary.....		60.00
18009—Mar. 21,	Helen B. Ingalls, Feby. Salary.....		60.00
18010—Mar. 21,	Anna Langford, Feby. Salary.....		55.00
18011—Mar. 21,	Edna J. Brown, Feby. Salary.....		55.00
18012—Mar. 21,	Frances M. Robinson, Feby., Salary....		49.50
18013—Mar. 21,	Jane A. Barnard, Feby. Salary.....		45.00
18014—Mar. 21,	Lila R. Harsen, Feby. Salary.....		50.00
18015—Mar. 21,	Howard I. Tryon, Feby. Salary.....		120.00
18016—Mar. 21,	Frances M. Banta, Feby. Salary.....		16.25
18017—Mar. 21,	Bessie M. Young, Feby. Salary.....		70.00
18018—Mar. 21,	Helen J. Radford, Feby. Salary.....		70.00
18019—Mar. 21,	Helen L. Curtis, Feby. Salary.....		70.00
18020—Mar. 21,	Eva C. Moore, Feby. Salary.....		65.00
18021—Mar. 21,	Josephine Walker, Feby. Salary.....		65.00
18022—Mar. 21,	Maud A. Robinson, Feby. Salary.....		65.00
18023—Mar. 21,	Lulu M. Forfar, Feby. Salary.....		65.00
18024—Mar. 21,	Anna M. Lenney, Feby. Salary.....		60.00
18025—Mar. 21,	Venila H. Storking, Feby. Salary.....		60.00
18026—Mar. 21,	Mabel C. Shove, Feby. Salary.....		60.00
18027—Mar. 21,	Isabella S. Lowing, Feby. Salary.....		60.00
18028—Mar. 21,	Alice E. Sergeant, Feby. Salary.....		60.00
18029—Mar. 21,	Carolyn E. Lavey, Feby. Salary.....		60.00
18030—Mar. 21,	Charlotte S. Hume, Feby. Salary.....		55.00
18031—Mar. 21,	Alice M. Rollins, Feby. Salary.....		55.00
18032—Mar. 21,	Frances D. Gould, Feby. Salary.....		50.00
18033—Mar. 21,	Mary C. Newbury, Feby. Salary.....		45.00
18034—Mar. 21,	Mabel V. Kirhofer, Feby. Salary.....		40.00
18035—Mar. 21,	Carrie A. Richardson, Feby. Salary....		15.00
18036—Mar. 21,	Fred. L. Merritt, Feby. Salary.....		80.00
18037—Mar. 21,	Edgar R. Hawkes, Janitor, Feby. Salary		83.33
18038—Mar. 21,	James Kerwin, Janitor, Feby. Salary..		68.33
18039—Mar. 21,	Fred. Bergman, Janitor, Feby. Salary..		64.58
18040—Mar. 21,	John E. Shatzer, Janitor, Feby. Salary..		100.00
18041—Mar. 21,	Philip Donnelly, Janitor, Feby. Salary..		58.33
18042—Mar. 21,	Robt. J. Cooper, Janitor, Feby. Salary..		12.50
18043—Mar. 21,	Joseph I. Morgan, Attendance Officer, Feby. Salary		45.00
18044—Mar. 21,	Grace B. Pine, Clerk, Feby. Salary....		58.33
18045—Mar. 21,	Mary L. Disbrow, Feby. Salary.....		70.00
18046—Mar. 21,	Alfred E. Loveland, Feby. Salary.....		40.00
18047—Mar. 21,	Howard I. Tryon, Feby. Salary.....		32.00
18048—Mar. 21,	Willard D. Shannahan, Feby. Salary..		4.00
18049—Mar. 21,	Fred. L. Merritt, Feby. Salary.....		32.00
18050—Mar. 21,	Josephine E. Corbin, Feby. Salary...		95.00
18051—Mar. 21,	John Forsyth, Repairs		160.75
18054—Mar. 25,	Alice F. Hyde, March Salary.....		85.00

Draft No.		Old Account	New Account
18055—Mar. 25,	Lavonne J. Cushman, March Salary....		85.00
18056—Mar. 25,	Ella M. Briggs, March Salary.....		85.00
18057—Mar. 25,	Alfred E. Loveland, March Salary....		80.00
18058—Mar. 25,	Lulu G. Birch, March Salary.....		80.00
18059—Mar. 25,	Ella Fife, March Salary.....		75.00
18060—Mar. 25,	Jennie M. Allen, March Salary.....		75.00
18061—Mar. 21,	Florence M. Crosby, March Salary....		70.00
18062—Mar. 25,	M. Augusta Maples, March Salary....		70.00
18063—Mar. 25,	C. W. Stiles, March Salary.....		80.00
18064—Mar. 25,	Lillian A. Lee, March Salary.....		100.00
18065—Mar. 25,	Mary L. Disbrow, March Salary.....		70.00
18066—Mar. 25,	Maria H. Thomas, March Salary.....		70.00
18067—Mar. 25,	Esther Hollister, March Salary.....		60.00
18068—Mar. 25,	Florence G. Bissett, March Salary....		50.00
18070—Mar. 25,	May R. Chamberlain, March Salary..		80.00
18071—Mar. 25,	Elizabeth E. Foster, March Salary....		75.00
18072—Mar. 25,	Mary T. Campbell, March Salary.....		75.00
18073—Mar. 25,	Julia E. Lyon, March Salary.....		75.00
18074—Mar. 25,	Ida A. Newey, March Salary.....		75.00
18075—Mar. 25,	Jeanne Jones, March Salary.....		70.00
18076—Mar. 25,	Mary K. Pease, March Salary.....		70.00
18077—Mar. 25,	Ida B. Green, March Salary.....		65.00
18078—Mar. 25,	Mary E. DeWitt, March Salary.....		65.00
18079—Mar. 25,	Susanna McFarland, Acct of Feby. Sal'y		90.00
18080—Mar. 25,	Lola A. Saunders, March Salary.....		60.00
18081—Mar. 25,	Annie A. Lewis, March Salary.....		60.00
18082—Mar. 25,	Florence E. Neal, March Salary.....		55.00
18083—Mar. 25,	Charlotte H. Ricketson, March Salary..		50.00
18084—Mar. 25,	Teresa M. Lenney, March Salary.....		55.00
18085—Mar. 25,	Edna B. Terwilliger, March Salary...		55.00
18086—Mar. 25,	Laura A. Sproat, March Salary.....		50.00
18087—Mar. 25,	Grace T. Adams, Mar. 2 days Feby. Sal.		44.00
18089—Mar. 25,	Anna F. Kirchoff, March Salary.....		80.00
18090—Mar. 25,	May C. Swift, March Salary.....		70.00
18091—Mar. 25,	Anna Karslake, March Salary.....		70.00
18092—Mar. 25,	Minnie E. Storms, March Salary.....		65.00
18093—Mar. 25,	Charlotte E. Bancroft, March Salary..		55.00
18094—Mar. 25,	Eugenia S. Gordon, March Salary.....		55.00
18095—Mar. 25,	Susan W. Ives, March Salary.....		55.00
18096—Mar. 25,	Henrietta Walker, March Salary.....		50.00
18097—Mar. 25,	M. Elizabeth Bloomfield, March Salary		55.00
18098—Mar. 25,	Lydia Wackerbarth, March Salary....		40.00
18099—Mar. 25,	Lila R. Harsen, March Salary.....		50.00
18101—Mar. 25,	Marguerite M. Danforth, March Salary		56.00
18102—Mar. 25,	Nellie A. Gibbs, March Salary.....		65.00
18103—Mar. 25,	May L. Colebrook, March Salary.....		65.00
18104—Mar. 25,	Emma E. Grant, March Salary.....		60.00
18105—Mar. 25,	Nettie M. Breakenridge, March Salary.		105.00
18106—Mar. 25,	Ellen A. Devlin, March Salary.....		55.00
18107—Mar. 25,	Evelina Smith, March Salary.....		55.00
18108—Mar. 25,	Mary Hodges, March Salary.....		50.00
18109—Mar. 25,	Mabel A. Sherwood, March Salary		50.00
18110—Mar. 25,	Mary E. Miller, March Salary.....		40.00
18111—Mar. 25,	Jane A. Barnard, March Salary.....		45.00
18113—Mar. 25,	May E. Chace, March Salary.....		70.00
18114—Mar. 25,	Bertha T. Smith, March Salary		65.00
18115—Mar. 25,	Elizabeth Green, March Salary.....		65.00
18116—Mar. 25,	Edith M. Coleman, March Salary.....		60.00
18117—Mar. 25,	Helen B. Ingalls, March Salary.....		60.00
18118—Mar. 25,	Anna Langford, March Salary.....		55.00
18119—Mar. 25,	Edna J. Brown, March Salary.....		55.00
18120—Mar. 25,	Frances M. Robinson, March Salary..		60.50
18121—Mar. 25,	Florence J. Ferens, March Salary.....		50.00

Draft No.		Old Account	New Account
18123—Mar. 25,	Bessie M. Young, March Salary.....		70.00
18124—Mar. 25,	Helen N. Radford, March Salary.....		70.00
18125—Mar. 25,	Helen L. Curtis, March Salary.....		70.00
18126—Mar. 25,	Eva C. Moore, March Salary.....		65.00
18127—Mar. 25,	Josephine Walker, March Salary.....		65.00
18128—Mar. 25,	Maud A. Robinson, March Salary.....		65.00
18129—Mar. 25,	Lulu M. Forfar, March Salary.....		65.00
18130—Mar. 25,	Carrie A. Richardson, Salary.....		65.00
18131—Mar. 25,	Anna M. Lenney, March Salary.....		60.00
18132—Mar. 25,	Venila H. Storking, March Salary....		60.00
18133—Mar. 25,	Mabel C. Shove, March Salary.....		60.00
18134—Mar. 25,	Isabella S. Lowing, March Salary.....		60.00
18135—Mar. 25,	Alice E. Sergeant, March Salary.....		60.00
18136—Mar. 25,	Carolyn E. Lavey, March Salary.....		60.00
18137—Mar. 25,	Charlotte S. Hume, March Salary.....		55.00
18138—Mar. 25,	Alice M. Rollins, March Salary.....		55.00
18139—Mar. 25,	Frances D. Gould, March Salary.....		50.00
18140—Mar. 25,	Mary C. Newbury, March Salary.....		45.00
18141—Mar. 25,	Mabel V. Kirhofer, March Salary.....		40.00
18142—Mar. 25,	Harvey Miller, March Salary.....		55.25
18143—Mar. 25,	Edgar R. Hawkes, Janitor, Mar. Salary		83.33
18144—Mar. 25,	James Kerwin, Janitor, March Salary..		68.33
18145—Mar. 25,	Fred. Bergman, Janitor, March Salary		64.58
18146—Mar. 25,	Philip Donnelly, Janitor, March Salary		58.33
18147—Mar. 25,	John E. Shatzer, Janitor, March Salary		100.00
18148—Mar. 25,	Robert J. Cooper, Janitor, March Salary		12.50
18149—Mar. 25,	Joseph I. Morgan, Attendance Officer, March Salary.....		60.00
18150—Mar. 25,	Grace B. Pine, Clerk, March Salary..		58.33
18151—Mar. 25,	Henry M. Leipziger, Lectures.....	76.00	56.00
18152—Mar. 25,	John E. Shatzer, Repairs.....		11.25
18153—Mar. 25,	Howard Landrine, Repairs.....	2.85	
18154—Mar. 25,	E. Hanford Sturges, Betterment.....	95.00	
18155—Mar. 25,	Wm. J. Crennan, Repairs.....		39.54
18156—Mar. 25,	Western Union Tel. Co.,.....	6.17	7.87
18162—April 4,	John Farley, Expressage.....	27.50	27.50
18180—April 16,	Grace B. Pine, Expense Acct.....	24.95	
18181—May 13	Grace B. Pine, Expense Acct.....		70.58
18052—May 21,	I. E. Young, March Salary.....		250.00
18053—May 21,	Ida M. Badcock, March Salary.....		150.00
18069—May 21,	Leona L. Walker, March Salary.....		110.00
18088—May 21,	Lucinda E. Feeney, March Salary....		95.00
18100—May 21,	Eva Jewell, March Salary.....		95.00
18112—May 21,	Josephine E. Corbin, March Salary....		95.00
18122—May 21,	Howard I. Tryon, March Salary.....		120.00
18182—May 21,	Alfred E. Loveland, March Salary....		40.00
18183—May 21,	Fredk. L. Merritt, March Salary.....		32.00
18184—May 21,	I. E. Young, April Salary.....		250.00
18185—May 21,	Ida M. Babcock, April Salary.....		150.00
18186—May 21,	Alice F. Hyde, April Salary.....		85.00
18187—May 21,	Lavonne J. Cushman, April Salary.....		85.00
18188—May 21,	Ella M. Briggs, April Salary.....		85.00
18189—May 21,	Alfred E. Loveland, April Salary.....		80.00
18190—May 21,	Lulu J. Birch, April Salary.....		80.00
18191—May 21,	Ella Fife, April Salary.....		75.00
18192—May 21,	Jennie May Allen, April Salary.....		75.00
18193—May 21,	Florence M. Crosby, April Salary.....		70.00
18194—May 21,	M. Augusta Maples, April Salary.....		70.00
18195—May 21,	C. W. Styles, April Salary.....		85.00
18196—May 21,	Lillian A. Lee, April Salary.....		100.00
18197—May 21,	Mary L. Disbrow, April Salary.....		70.00
18198—May 21,	Maria H. Thomas, April Salary.....		70.00
18199—May 21,	Esther Hollister, April Salary.....		60.00

Draft No.		Old Account	New Account
18200—May 21,	Florence G. Bissett, April Salary.....		50.00
18201—May 21,	Leona L. Walker, April Salary.....		110.00
18202—May 21,	May R. Chamberlain, April Salary.....		80.00
18203—May 21,	Elizabeth E. Foster, April Salary.....		75.00
18204—May 21,	Mary T. Campbell, April Salary.....		75.00
18205—May 21,	Julia E. Lyons, April Salary.....		75.00
18206—May 21,	Ida A. Newey, April Salary.....		75.00
18207—May 21,	Jeanne Jones, April Salary.....		70.00
18208—May 21,	Mary K. Pease, April Salary.....		70.00
18209—May 21,	Ida B. Greene, April Salary.....		65.00
18210—May 21,	Mary E. DeWitt, April Salary.....		65.00
18211—May 21,	Susanna McFarland, April Salary.....		60.00
18212—May 21,	Lola A. Saunders, April Salary.....		60.00
18213—May 21,	Annie A. Lewis, April Salary.....		60.00
18214—May 21,	Florence E. Neal, April Salary.....		55.00
18215—May 21,	Charlotte E. Ricketson, April Salary..		50.00
18216—May 21,	Teresa E. Lenney, April Salary.....		55.00
18217—May 21,	Edna B. Terwilliger, April Salary.....		55.00
18218—May 21,	Laura A. Sproat, April Salary.....		50.00
18219—May 21,	Grace T. Adams, April Salary.....		40.00
18220—May 21,	Lucinda E. Feeney, April Salary.....		95.00
18221—May 21,	Anna F. Kirchoff, April Salary.....		80.00
18222—May 21,	May C. Swift, April Salary.....		70.00
18223—May 21,	Anna Karslake, April Salary		70.00
18224—May 21,	Minnie E. Storms, April Salary.....		65.00
18225—May 21,	Charlotte E. Bancroft, April Salary....		55.00
18226—May 21,	Eugenia S. Gordon, April Salary.....		55.00
18227—May 21,	Susan W. Ives, April Salary.....		55.00
18228—May 21,	Henrietta Walker, April Salary.....		50.00
18229—May 21,	M. Elizabeth Bloomfield, April Salary..		55.00
18230—May 21,	Lydia Wackerbarth, April Salary.....		40.00
18231—May 21,	Lila R. Harsen, April Salary.....		50.00
18232—May 21,	Eva Jewell, April Salary.....		95.00
18233—May 21,	Marguerite M. Danforth, April Salary..		70.00
18234—May 21,	Nellie A. Gibbs, April Salary.....		65.00
18235—May 21,	May L. Colebrook, April Salary.....		65.00
18236—May 21,	Emma E. Grant, April Salary.....		60.00
18237—May 21,	Ellen A. Devlin, April Salary.....		55.00
18238—May 21,	Evelina Smith, April Salary.....		55.00
18239—May 21,	Mary Hodges, April Salary.....		50.00
18240—May 21,	Mabel A. Sherwood, April Salary.....		50.00
18241—May 21,	Mary E. Miller, April Salary.....		40.00
18242—May 21,	Jane A. Barnard, April Salary.....		45.00
18243—May 21,	Jane E. Corbin, April Salary.....		95.00
18244—May 21,	May E. Chace, April Salary.....		70.00
18245—May 21,	Bertha F. Smith, April Salary.....		65.00
18246—May 21,	Elizabeth Green, April Salary.....		65.00
18247—May 21,	Edith M. Coleman, April Salary.....		60.00
18248—May 21,	Helen B. Ingalls, April Salary.....		60.00
18249—May 21,	Anna Langford, April Salary		55.00
18250—May 21,	Edna J. Brown, April Salary.....		55.00
18251—May 21,	Frances M. Robinson, April Salary.....		34.37
18252—May 21,	Florence J. Ferens, April Salary.....		50.00
18253—May 21,	Clara B. Long, April Salary.....		38.75
18254—May 21,	Howard I. Tryon, April Salary.....		120.00
18255—May 21,	Lulu Burns, April Salary.....		75.00
18256—May 21,	Bessie M. Young, April Salary.....		70.00
18257—May 21,	Helen N. Radford, April Salary.....		70.00
18258—May 21,	Helen L. Curtis, April Salary.....		70.00
18259—May 21,	Eva C. Moore, April Salary.....		65.00
18260—May 21,	Josephine Walker, April Salary.....		65.00
18261—May 21,	Maud A. Robinson, April Salary.....		65.00
18262—May 21,	Lulu M. Forfar, April Salary.....		65.00

Draft No.		Old Account	New Account
18263—May 21,	Anna M. Lenney, April Salary.....		60.00
18264—May 21,	Venila M. Storking, April Salary.....		60.00
18265—May 21,	Mabel C. Shove, April Salary.....		60.00
18266—May 21,	Isabella L. Lowing, April Salary.....		60.00
18267—May 21,	Alice E. Sergeant, April Salary.....		60.00
18268—May 21,	Carolyn E. Lavey, April Salary.....		60.00
18269—May 21,	Charlotte S. Hume, April Salary.....		55.00
18270—May 21,	Alice M. Rollins, April Salary.....		55.00
18271—May 21,	Frances D. Gould, April Salary.....		50.00
18272—May 21,	Mary C. Newbury, April Salary.....		45.00
18273—May 21,	Mabel V. Kirhofer, April Salary.....		40.00
18274—May 21,	Harvey Miller, April Salary.....		65.00
18275—June 12,	Grace B. Pine, Clerk, April Salary....		58.33
18276—June 12,	Edgar R. Hawkes, Janitor, April Salary		83.33
18277—June 12,	John E. Shatzer, April Salary		100.00
18278—June 12,	James Kerwin, Janitor, April Salary..		58.33
18280—June 12,	Fred. Bergman, Janitor, April Salary..		64.58
18281—June 12,	Philip Donnelly, Janitor, April Salary..		58.33
18279—June 12,	James Kerwin, care of buildings, April Salary		10.00
18282—June 12,	Robert J. Cooper, Janitor, April Salary		12.50
18283—June 12,	Joseph I. Morgan, Attendance Officer, April Salary		51.00
18284—June 12,	I. E. Young, Supt. May Salary.....		250.00
18285—June 12,	Ida M. Babcock, May Salary.....		150.00
18286—June 12,	Alice F. Hyde, May Salary.....		85.00
18287—June 12,	Lavonne, J. Cushman, May Salary.....		85.00
18288—June 12,	Ella M. Briggs, May Salary.....		85.00
18289—June 12,	Alfred E. Loveland, May salary.....		80.00
18290—June 12,	Lulu G. Birch, May Salary.....		80.00
18291—June 12,	Ella Fife, May Salary.....		75.00
18292—June 12,	Jennie May Allen, May Salary.....		75.00
18293—June 12,	Florence M. Crosby, May Salary.....		70.00
18294—June 12,	M. Augusta Maples, May Salary.....		70.00
18295—June 12,	C. R. Stiles, May Salary.....		85.00
18296—June 12,	Lillian A. Lee, May Salary.....		100.00
18297—June 12,	Mary L. Disbrow, May Salary.....		70.00
18298—June 12,	Maria H. Thomas, May Salary.....		70.00
18299—June 12,	Esther Hollister, May Salary.....		60.00
18300—June 12,	Florence G. Bissett, May Salary.....		50.00
18301—June 12,	Leona L. Walker, May Salary.....		110.00
18302—June 12,	May R. Chamberlain, May Salary.....		80.00
18303—June 12,	Elizabeth E. Foster, May Salary.....		75.00
18304—June 12,	Mary T. Campbell, May Salary.....		75.00
18305—June 12,	Julia E. Lyon, May Salary.....		75.00
18306—June 12,	Ida A. Newey, May Salary.....		75.00
18307—June 12,	Jeannie Jones, May Salary		70.00
18308—June 12,	Mary K. Pease, May Salary.....		70.00
18309—June 12,	Ida B. Greene, May Salary.....		65.00
18310—June 12,	Mary E. DeWitt, May Salary.....		65.00
18311—June 12,	Susanna McFarland, May Salary.....		60.00
18312—June 12,	Lola A. Saunders, May Salary.....		60.00
18313—June 12,	Annie A. Lewis, May Salary.....		60.00
18314—June 12,	Florence E. Neal, May Salary.....		55.00
18315—June 12,	Charlotte H. Ricketson, May Salary...		30.00
18316—June 12,	Teresa M. Lenney, May Salary.....		55.00
18317—June 12,	Edna B. Terwilliger, May Salary.....		55.00
18318—June 12,	Laura A. Sproat, May Salary.....		50.00
18319—June 12,	Grace T. Adams, May Salary.....		40.00
18320—June 12,	Nellie J. Hopkins, May Salary.....		11.25
18321—June 12,	Lucinda E. Feeney, May Salary.....		95.00
18322—June 12,	Anna T. Kirchoff, May Salary.....		80.00
18323—June 12,	Mary E. Swift, June 12, ...		70.00

Draft No.		Old Account	New Account
18324—June 12,	Anna Karslake, May Salary.....		70.00
18325—June 12,	Minnie E. Storms, May Salary.....		65.00
18326—June 12,	Charlotte E. Bancroft, May Salary.....		55.00
18327—June 12,	Eugenia S. Gordon, May Salary.....		55.00
18328—June 12,	Susan W. Ives, May Salary.....		55.00
18329—June 12,	Henrietta Walker, May Salary.....		50.00
18330—June 12,	M. Elizabeth Bloomfield, May Salary..		55.00
18331—June 12,	Lydia Wackerbarth, May Salary.....		40.00
18332—June 12,	Lila R. Harsen, May Salary.....		50.00
18333—June 12,	Eva Jewell, May Salary.....		95.00
18334—June 12,	Marguerite M. Danforth, May Salary..		77.00
18335—June 12,	Nellie A. Gibbs, May Salary.....		65.00
18336—June 12,	May L. Colebrook, May Salary.....		65.00
18337—June 12,	Emma E. Grant, May Salary.....		60.00
18338—June 12,	Ellen A. Devlin, May Salary.....		55.00
18339—June 12,	Evelina Smith, May Salary.....		55.00
18340—June 12,	Mary Hodges, May Salary.....		50.00
18341—June 12,	Mabel A. Sherwood, May Salary.....		50.00
18342—June 12,	Mary E. Miller, May Salary.....		40.00
18343—June 12,	Jane A. Barnard, May Salary.....		45.00
18344—June 12,	Josephine E. Corbin, May Salary.....		95.00
18345—June 12,	May E. Chace, May Salary.....		70.00
18346—June 12,	Bertha F. Smith, May Salary.....		65.00
18347—June 12,	Elizabeth Green, May Salary.....		65.00
18348—June 12,	Edith M. Coleman, May Salary.....		60.00
18349—June 12,	Helen B. Ingalls, May Salary.....		60.00
18350—June 12,	Anna Langford, May Salary.....		55.00
18351—June 12,	Edna J. Brown, May Salary.....		55.00
18352—June 12,	Frances M. Robinson, May Salary.....		75.63
18353—June 12,	Florence J. Ferens, May Salary.....		50.00
18354—June 12,	Clara B. Long, May Salary.....		57.50
18355—June 12,	Howard I. Tryon, May Salary.....		120.00
18356—June 12,	Lula Burns, May Salary.....		75.00
18357—June 12,	Bessie M. Young, May Salary.....		70.00
18358—June 12,	Helen N. Radford, May Salary.....		70.00
18359—June 12,	Helen L. Curtis, May Salary.....		70.00
18360—June 12,	Eva C. Moore, May Salary.....		65.00
18361—June 12,	Josephine Walker, May Salary.....		65.00
18362—June 12,	Maud A. Robinson, May Salary.....		65.00
18363—June 12,	Lulu M. Forfar, May Salary.....		65.00
18364—June 12,	Annie M. Lenney, May Salary.....		60.00
18365—June 12,	Laura C. Juliland, May Salary.....		60.00
18366—June 12,	Mabel C. Shove, May Salary		60.00
18367—June 12,	Harriett E. Ball, May Salary		42.00
18368—June 12,	Alice E. Sergeant, May Salary.....		60.00
18369—June 12,	Carolyn E. Lavey, May Salary.....		60.00
18370—June 12,	Charlotte S. Hume May Salary.....		55.00
18371—June 12,	Alice M. Rollins, May Salary.....		55.00
18372—June 12,	Frances D. Gould, May Salary.....		32.50
18373—June 12,	Mary C. Newbury, May Salary.....		45.00
18374—June 12,	Mabel V. Kirhofer, May Salary.....		40.00
18375—June 12,	Lola N. Craytor, May Salary.....		22.00
18376—June 12,	Harvey Miller, May Salary.....		65.00
18377—June 12,	Grace B. Pine, May Salary.....		58.33
18378—June 12,	Edgar R. Hawkes, Janitor, May Salary		83.33
18379—June 12,	James Kerwin, Janitor, May salary....		58.33
18380—June 12,	James Kerwin, Care of Buildings, May Salary		10.00
18381—June 12,	Fred. Bergman, Janitor, May Salary...		64.58
18382—June 12,	Philip Donnelly, Janitor, May Salary..		58.33
18383—June 12,	John E. Shatzer, Janitor, May Salary..		100.00
18384—June 12,	Robert J. Cooper, Janitor, May Salary..		12.50
18385—June 12,	Joseph I. Morgan, Attendance Officer,		

Draft No.		Old Account	New Account
	May Salary		30.00
18386—June 12,	John Forsyth, Repairs, March and April		92.75
18387—June 12,	D. W. Tierney & Co., Insurance.....	125.00	
18159—June 19,	N. R. Paragraph, Printing.....	2.50	
18164—June 19,	E. Lambden, Supplies.....	3.20	
18177—June 19,	Wm. Bloom, Contingent	5.00	
18178—June 19,	Charles Sinram, Furniture.....	18.00	
18179—June 19,	J. R. O'Connor, Repairs.....	9.00	
18391—June 19,	Grace B. Pine, Contingent.....	69.78	
18392—June 19,	W. Union Tel. Co.....	9.97	
18395—June 19,	Isaac Pitman & Sons (Books) Supplies	2.31	
18424—June 19,	Western Publishing House, Books.....	8.00	
18425—June 19,	Thos. Y. Crowell & Co., Books.....	2.40	
18426—June 19,	A. L. Robbins, Martin & Co., Apparatus	20.10	
18427—June 19,	T. R. Showell & Co. (Books) Supplies	8.50	
18428—June 19,	N. R. Water Co., Water.....	260.85	
18429—June 19,	Peckman, Little & Co., Supplies.....	2.88	
18447—June 19,	B. Altman & Co., Furniture.....	42.00	
18449—June 19,	Everson & Reed, Supplies.....	8.50	
18450—June 19,	Edgar R. Hawkes, Janitor, Salary.....	41.85	
18451—June 19,	American School Furniture Co., Sup- plies	12.50	
18456—June 19,	Henry Altemus, Books.....	3.25	
18457—June 19,	W. W. Ellsworth, Tuition.....	50.00	
18458—June 19,	George Lippencott, Contingent.....	85.00	
18459—June 19,	J. H. S. Petit, Repairs.....	2.50	
18462—June 19,	Lewis H. Kettner, Repairs.....	2.40	
18463—June 19,	George H. Door, Repairs.....	6.30	
18464—June 19,	W. H. Harris, Repairs.....	6.50	
18465—June 19,	Spencerian Pen Co., Supplies.....	13.75	
18466—June 19,	Wm. Ensinger & Co., Fuel.....	6.00	
18468—June 19,	W. H. Seacord, Insurance.....	150.00	
18469—June 19,	Cuppler & Schoenhof, Books.....	3.00	
18470—June 19,	Nellie Callenberg, Contingent.....	4.00	
18471—June 19,	Esterbrook Steel Pen Co., Supplies....	24.70	
18472—June 19,	Wm. Bloom, Contingent.....	4.00	
18473—June 19,	D. W. Tierney & Co., Insurance.....	75.00	
18474—June 24,	I. E. Young, June Salary.....	250.00	
18475—June 24,	Ida M. Babcock, June Salary.....	150.00	
18476—June 24,	Alice F. Hyde, June Salary.....	85.00	
18477—June 24,	Lavonne J. Cushman, June Salary.....	85.00	
18478—June 24,	Ella M. Briggs, June Salary.....	85.00	
18479—June 24,	Alfred E. Loveland, June Salary.....	80.00	
18480—June 24,	Lulu G. Birch, June Salary.....	80.00	
18481—June 24,	Ella Fife, June Salary.....	75.00	
18482—June 24,	Jennie M. Allen, June Salary.....	75.00	
18483—June 24,	Florence M. Crosby, June Salary.....	70.00	
18484—June 24,	M. Augusta Maples, June Salary.....	70.00	
18485—June 24,	C. R. Stiles, June Salary	85.00	
18486—June 24,	Lillian A. Lee, June Salary.....	100.00	
18487—June 24,	Mary L. Disbrow, June Salary.....	70.00	
18488—June 24,	Maria H. Thomas, June Salary.....	70.00	
18489—June 24,	Esther Hollister, June Salary.....	60.00	
18490—June 24,	Florence G. Bissett, June Salary.....	50.00	
18491—June 24,	Leona L. Walker, June Salary.....	110.00	
18492—June 24,	May R. Chamberlain, June Salary.....	80.00	
18493—June 24,	Elizabeth E. Foster, June Salary.....	75.00	
18494—June 24,	Mary T. Campbell, June Salary.....	75.00	
18495—June 24,	Julia E. Lyon, June Salary.....	75.00	
18496—June 24,	Ida A. Newey, June Salary.....	75.00	
18497—June 24,	Jeannie Jones, June Salary.....	70.00	
18498—June 24,	Mary K. Pease, June Salary.....	70.00	
18499—June 24,	Ida B. Green, June Salary.....	65.00	

Draft No.		Old Account	New Account
18500—	June 24, Mary E. DeWitt, June Salary.....		65.00
18501—	June 24, Susanna McFarland, June Salary.....		60.00
18502—	June 24, Lola A. Saunders, June Salary.....		60.00
18503—	June 24, Annie A. Lewis, June Salary.....		60.00
18504—	June 24, Florence E. Neal, June Salary.....		55.00
18505—	June 24, Charlotte H. Rickettson, June Salary..		50.00
18506—	June 24, Teresa M. Lenney, June Salary.....		55.00
18507—	June 24, Edna B. Terwilliger, June Salary.....		55.00
18508—	June 24, Laura A. Sproat, June Salary.....		50.00
18509—	June 24, Grace T. Adams, June Salary.....		40.00
18510—	June 24, Nellie J. Hopkins, June Salary.....		45.00
18511—	June 24, Lucinda E. Feeney, June Salary.....		95.00
18512—	June 24, Anna F. Kirchoff, June Salary.....		80.00
18513—	June 24, Mary C. Swift, June Salary.....		70.00
18514—	June 24, Anna Karslake, June Salary.....		70.00
18515—	June 24, Minnie E. Storms, June Salary.....		65.00
18516—	June 24, Charlotte E. Bancroft, June Salary....		55.00
18517—	June 24, Eugenia S. Gordon, June Salary.....		55.00
18518—	June 24, Susan W. Ives, June Salary.....		55.00
18519—	June 24, M. Elizabeth Bloomfield, June Salary..		55.00
18520—	June 24, Henrietta Walker, June Salary.....		50.00
18521—	June 24, Lydia Wackerbarth, June Salary.....		40.00
18522—	June 24, Lila R. Harsen, June Salary.....		50.00
18523—	June 24, Eva Jewell, June Salary.....		95.00
18524—	June 24, Marguerite M. Danforth, June Salary..		70.00
18525—	June 24, Nellie A. Gibbs, June Salary.....		52.00
18526—	June 24, May L. Colebrook, June Salary.....		05.00
18527—	June 24, Emma E. Grant, June Salary.....		60.00
18528—	June 24, Ellen A. Devlin, June Salary.....		55.00
18529—	June 24, Evelina Smith, June Salary.....		55.00
18530—	June 24, Mary Hodges, June Salary.....		50.00
18531—	June 24, Mabel A. Sherwood, June Salary.....		50.00
18532—	June 24, May E. Miller, June Salary.....		40.00
18533—	June 24, Jane A. Barnard, June Salary.....		45.00
18534—	June 24, Josephine E. Corbin, June Salary.....		95.00
18535—	June 24, May E. Chace, June Salary.....		95.00
18536—	June 24, Bertha F. Smith, June Salary.....		65.00
18537—	June 24, Elizabeth Greene, June Salary.....		65.00
18538—	June 24, Edith M. Coleman, June Salary.....		60.00
18539—	June 24, Helen B. Ingalls, June Salary.....		60.00
18540—	June 24, Anna Langford, June Salary.....		55.00
18541—	June 24, Edna J. Brown, June Salary.....		55.00
18542—	June 24, Frances M. Robinson, June Salary....		55.00
18543—	June 24, Florence J. Ferens, June Salary.....		50.00
18544—	June 24, Clara B. Long, June Salary.....		57.50
18545—	June 24, Howard I. Tryon, June Salary.....		120.00
18546—	June 24, Lulu Burns, June Salary.....		75.00
18547—	June 24, Bessie M. Young, June Salary.....		70.00
18548—	June 24, Helen N. Radford, June Salary.....		70.00
18549—	June 34, Helen L. Curtis, June Salary.....		70.00
18550—	June 24, Eva C. Moore, June Salary.....		65.00
18551—	June 24, Josephne E. Walker, June Salary.....		65.00
18552—	June 24, Maud A. Robinson, June Salary.....		65.00
18553—	June 24, Lulu M. Forfar, June Salary.....		65.00
18554—	June 24, Anna M. Lenney, June Salary.....		60.00
18555—	June 24, Lena E. Juliland, June Salary.....		60.00
18556—	June 24, Mabel C. Shove, June Salary.....		60.00
18557—	June 24, Harriett E. Ball, June Salary.....		60.00
18558—	June 24, Alice E. Sergeant, June Salary.....		60.00
18559—	June 24, Carolyn E. Lavey, June Salary.....		60.00
18560—	June 24, Charlotte L. Hume, June Salary.....		55.00
18561—	June 24, Alice M. Rollins, June Salary.....		55.00
18562—	June 24, Frances D. Gould, June Salary.....		77.50

Draft No.		Old Account	New Account
18563—June 24,	Mary C. Newbury, June Salary.....		45.00
18564—June 24,	Mabel V. Kirhofer, June Salary.....		40.00
18565—June 24,	Nellie Merwin, June Salary.....		45.00
18566—June 24,	Isabella S. Lowing, June Salary.....		27.00
18567—June 24,	Harvey Miller, June Salary.....		65.00
18568—June 24,	Grace B. Pine, June Salary.....		58.33
18569—June 24,	Fred L. Merritt, June Salary.....		16.00
18570—June 24,	Lillian L. Cocks, June Salary.....		10.00
18571—June 24,	Lona L. Crayton, June Salary.....		55.00
18572—June 24,	Edgar R. Hawkes, Janitor, June Salary		83.33
18573—June 24,	James Kerwin, Janitor, June Salary...		58.33
18574—June 24,	James Kerwin, Care of Buildings, June Salary		10.00
18575—June 24,	Fred Bergman, Janitor, June Salary....		64.58
18576—June 24,	Philip Donnelly, Janitor, June Salary...		58.33
18577—June 24,	John E. Shatzer, June Salary.....		100.00
18578—June 24,	Robert J. Cooper, Janitor, June Salary		12.50
18579—June 24,	John Forsyth, Repairs.....		70.00
18580—June 28,	New Rochelle, Public Library.....		1,500.00
18583—July 2,	Adrian Iselin, Interest, Trinity Place Bonds		62.50
18584—July 2,	Bushwick Savings Bank, Interst, Win- yah Ave.		435.00
18585—July 2,	Cornell Corporation Society, Supplies..		48.55
18423—July 2,	Allyn & Bacon, Supplies.....		36.50
18586—July 8,	H. B. Downey, Rental H. School, April, May and June, March 15 to July..		410.00
18431—July 19,	Charles Beseler, Supplies.....		1.83
1—July 19,	N. R. Coal & Lumber Co., Repairs.....		118.32
2—July 19,	Geo. Ferguson Co., Supplies		107.22
3—July 19,	Grace B. Pine, Contingent.....		20.53
4—July 19,	Western Union Tel. Co., Contingent.....		3.95
5—July 19,	Town Scarsdale, Dist. No. 1, Tuition....		63.00
6—July 19,	J. L. Hammett & Co., Supplies.....		43.80
7—July 19,	Silver Burdett & Co., Supplies.....		20.84
8—July 19,	Houghton, Mifflin & Co., Books, Supplies..		52.11
9—July 19,	A. Lovell & Co., Books, Supplies.....		29.60
10—July 19,	D. C. Heath & Co., Books, Supplies.....		16.25
11—July 19,	Ginn & Co., Supplies.....		10.84
12—July 19,	American Book Co., Supplies.....		249.72
13—July 19,	C. W. Green (Labor) Contingent.....		16.00
14—July 19,	J. A. Mahlstedt L. & Coal Co., Fuel.....		662.84
15—July 19,	Westchester Lighting Co. Lighting.....		60.08
16—July 19,	Milton Bradley Co., Supplies.....		64.00
17—July 19,	Tower Mfg. Novelty Co., Supplies.....		64.39
18—July 19,	Wyckoff, Seamans & Benedict, Supplies...		233.46
19—July 19,	Eagle Pencil Co., Supplies.....		89.00
20—July 19,	N. Y. Telephone Co.....		40.40
21—	Void.		
22—July 19,	Peckham, Little & Co., Supplies.....		55.95
23—July 19,	Thaddeus Davids & Co., Supplies.....		18.75
24—July 19,	Baker & Taylor Co., Supplies.....		55.08
25—July 19,	John Wanamaker, Supplies.....		167.57
26—	Void.		
27—July 19,	Ames & Rollinson Co., Supplies.....		30.00
28—July 19,	Bansch & Lamb Co., School Apparatus, Supplies		46.62
29—July 19,	Smith, Premier Typewriter Co., Supplies..		4.71
30—July 19,	James Minnough & Co., Repairs.....		56.75
31—	Void.		
32—July 19,	Aeolipyle Co., Supplies.....		40.00
33—July 19,	Thomas Birmingham, Contingent.....		12.00
34—	Void.		

Draft No.		Old Account	New Account
35—	July 19, N. Y. Silicate Book Slate Co., Supplies....		23.50
36—	Void.		
37—	July 19, Miller, Sloan & Wright, Supplies.....		40.60
18157—	July 19, J. A. Mahlstedt L. & Coal Co., Fuel....	1,420.31	1,083.47
18158—	July 19, H. B. Downey, Rental.....	185.00	435.00
38—	July 22, Butler, Sheldon & Co., Supplies.....		218.50
39—	July 22, C. W. Green, Contingent.....		64.00
40—	July 31, Henry Peel, Contingent.....		12.00
41—	July 31, C. W. Green, Contingent.....		16.00
42—	July 31, N. R. Coal & Lumber Co., Repairs.....		38.26
43—	July 31, J. A. Mahlstedt L. & Coal Co., Repairs....		5.18
44—	July 31, Arthur J. Bell, Repairs.....		2.50
45—	July 31, Carsons, Repairs.....		3.00
46—	July 31, G. M. Scott, Repairs.....		20.00
47—	July 31, Westchester Lighting Co., Repairs.....		5.88
48—	July 31, Wm. Bloom, Contingent.....		4.00
49—	July 31, Max E. Miller, Contingent.....		13.00
50—	July 31, Siebrecht & Son, Contingent.....		15.00
51—	July 31, Geo. Ferguson Co., Supplies.....		19.06
52—	July 31, G. P. Putman's Son, Printing.....		23.50
53—	July 31, Knickerbocker Press, Printing.....		16.50
54—	July 31, James H. Smith, Printing.....		35.00
55—	July 31, M. J. Dillon, Insurance.....		56.25
56—	July 31, James H. Smith, Printing.....		52.00
18587—	July 31, I. E. Young, July Salary.....		250.00
18588—	July 31, Grace B. Pine, Clerk, July Salary.....		58.37
18589—	July 31, Edgar R. Hawkes, Janitor, July Salary		83.33
18590—	July 31, James Kerwin, Janitor, Care of Build- ings, July Salary.....		10.00
18591—	July 31, James Kerwin, Janitor, July Salary....		58.33
18592—	July 31, Fred Bergman, Janitor, July Salary....		64.58
18593—	July 31, Philip Donnelly, Janitor, July Salary...		58.33
18594—	July 31, John E. Shatzer, Janitor, July Salary...		100.00
18595—	July 31, John Forsyth, Janitor, July Salary.....		52.50
18596—	July 31, Robert J. Cooper, Janitor, July Salary..		12.50
18160—	Aug. 14, N. R. Pioneer, Printing.....	3.00	
18161—	Aug. 14, Fred Roller.....	8.00	
18163—	Aug. 14, Alfred E. Carter.....	5.00	6.50
18165—	Aug. 14, Wm. H. Fowler.....	6.00	
18166—	Aug. 14, George Cromley, Repairs.....	1.40	
18167—	Aug. 14, Geo. D. Kallenberg, Furniture.....	5.00	
18168—	Aug. 14, New Era Publishing Co., Printing....	8.25	
18169—	Aug. 14, New Rochelle Tribune, Printing.....	2.50	
18170—	Aug. 14, Teresa Alfaya, Contingent.....	15.00	
18171—	Aug. 14, Fred Merritt	13.81	
18172—	Aug. 14, Howard I. Tryon	14.00	
18173—	Aug. 14, Leona L. Walker	8.00	
18174—	Aug. 14, Ida M. Babcock	9.40	
18176—	Aug. 14, George E. LeVeniss	4.00	
18388—	Aug. 14, N. R. Coal & Lumber Co., Repairs...	19.22	
18389—	Aug. 14, Geo. Ferguson Co., Supplies.....	16.55	
18390—	Aug. 14, Geo. Miller & Co.....	29.05	
18393—	Aug. 14, George Valentine, Repairs.....	14.27	20.00
18394—	Aug. 14, E. J. Johnson & Co., Betterments.....	324.14	41.58
18396—	Aug. 14, Town of Scarsdale, Dist. No. 1, Tuition	11.00	
18397—	Aug. 14, J. L. Hammett & Co., Books.....	55.50	
18398—	Aug. 14, MacMillan Co., Books.....	2.80	
18399—	Aug. 14, Silver, Burdett & Co., Books.....	7.40	
18400—	Aug. 14, Houghton, Mifflin & Co., Books.....	6.12	
18401—	Aug. 14, A. Lovell & Co., Books.....	14.40	
18402—	Aug. 14, Sibley & Ducker, Books.....	14.40	6.00
18403—	Aug. 14, D.C. Heath & Co., Books.....	1.59	
18404—	Aug. 14, Richardson, Smith & Co., Books.....	175.00	

Draft No.		Old Account	New Account
18405—Aug. 14,	Ginn & Co., Books.....	39.83	
18406—Aug. 14,	Maynard, Merrill & Co., Books.....	92	53.80
18408—Aug. 14,	Howard R. Ware, Supplies.....	14.48	
18409—Aug. 14,	Hammacher, Schlemmer Co., Supplies	12.45	4.95
18410—Aug. 14,	Rand, McNally & Co., Books.....	8.80	
18411—Aug. 14,	Millar, Bradley Co., Supplies.....	54.47	114.37
18412—Aug. 14,	Prang Educational Co., Supplies.....	75.34	
18413—Aug. 14,	F. W. DeVoe & C. T. Reynolds, Co., Supplies	5.33	
18414—Aug. 14,	Boorum, Pease Co., Books.....	57.66	
18415—Aug. 14,	Thomas G. Hall, Books.....	75.00	
18416—Aug. 14,	Tower Mfg. & Novelty Co., Supplies..	86.91	3.10
18417—Aug. 14,	James H. Smith, Printing.....	53.20	
18418—Aug. 14,	Butler, Sheldon & Co., Books.....	13.33	
18419—Aug. 14,	Calenberg Piano Co., Furniture.....	42.50	22 50
18420—Aug. 14,	Eagle Pencil Co., Supplies.....	32.50	
18421—Aug. 14,	N. Y. Telephone Co.....	139.20	197.52
18422—Aug. 14,	Joseph Lambden & Son, Insurance....	79.00	50.00
18430—Aug. 14,	C. A. Bardeen, Books.....	6.45	
18432—Aug. 14,	John P. Donohue, Repairs.....	17.50	
18433—Aug. 14,	Frederick Barber, Repairs.....	27.75	
18434—Aug. 14,	Mershon Co., Books.....	1.60	
18435—Aug. 14,	Calenberg	125.00	
18436—Aug. 14,	Rice Music Co., Furniture.....	11.00	25.00
18437—Aug. 14,	C. C Burchard & Co.....	50.00	
18438—Aug. 14,	Morgan Bros., Contingent.....	9.00	
18439—Aug. 14,	George T. Davis, Contingent.....	6.00	
18440—Aug. 14,	Thomas T. Burke, Repairs.....	4.00	
18441—Aug. 14,	University State of N. Y., Books.....	1.25	
18442—Aug. 14,	Sultar Co., Books.....	15.00	
18443—Aug. 14,	Underwood & Underwood, Books.....	10.00	
18444—Aug. 14,	Wallace Hunt, Supplies.....	19.00	
18445—Aug. 14,	J. W. Spalding, Insurance.....	150.00	
18448—Aug. 14,	John Farrell	7.75	37.00
18452—Aug. 14,	John M. Nason, Tuition.....	25.00	25.00
18453—Aug. 14,	Robert Bartnett, Betterments.....		741.00
18454—Aug. 14,	Fred E. Winter		91.30
18455—Aug. 14,	Archibald & Lippoth.....		55.00
18460—Aug. 14,	George Helmrich, Repairs.....	120.01	
18461—Aug. 14,	Peter Cunneen	4.50	
18467—Aug. 14,	George Watson, Repairs.....	7.50	
18597—Aug. 14,	Geo. I. Roberts & Bros.....		30.02
18598—Aug. 14,	Miller, Sloan & Wright.....		158.85
18599—Aug. 14,	George Ferguson Co., Supplies.....	7.85	
18600—Aug. 14,	James Minnaugh & Co., Repairs.....	187.95	
18601—Aug. 14,	Wyckoc, Seamans & Benedict, Supplies	22.50	
18602—Aug. 14,	J. Warren Mead, Furniture.....	328.80	72.00
18603—Aug. 14,	C. W. Green, Contingent.....	48.00	
18604—Aug. 14,	L. V. Ensinger, Repairs.....	230.00	
18605—Aug. 14,	Geo. E. Galgano & Bros., Repairs....	100.06	
18606—Aug. 14,	Calenberg	6.00	
18607—Aug. 14,	Eimer & Amend, Apparatus.....	50.35	
18608—Aug. 14,	Robert Bartnett, Betterments.....		1,000.00
18609—Aug. 14,	John Wanamaker, Supplies.....	80.00	
18610—Aug. 14,	Franklin D. Pagan.....	108.50	
18611—Aug. 14,	American Book Co.....	238.68	
18612—Aug. 14,	New Rochelle Paragraph.....	3.50	
18613—Void.			
18614—Aug. 14,	Westchester Lighting Co.....	69.78	
18615—Aug. 14,	National Disinfecting Co.....		230.00
18617—Aug. 14,	Silver, Burdett & Co., Books.....	1.31	
18175—Aug. 15,	Van Wie N. Y. Grocery Co., Supplies..	10.00	
18446—Aug. 15,	S. Levison, Betterment.....		45.00

Draft No.		Old Account	New Account
18618—Sept.	3, A. W. Mumford, Books.....		6.00
18619—Sept.	3, Silver, Burdett & Co., Books.....		17.00
18620—Sept.	3, I. Berrow, Stationery.....		6.75
18621—Sept.	3, John Forsyth, Repairs.....		64.25
18622—Sept.	3, John Farrell, Repairs.....		2.50
18623—Sept.	3, Louis H. Keltner, Repairs.....		6.73
18624—Sept.	3, Rice Music Co., Repairs.....		3.00
18625—Sept.	3, N. Y. Telephone Co., Repairs.....		74.65
18626—Sept.	3, Westchester Lighting Co., Repairs....		11.79
18627—Sept.	3, Western Union Tel. Co., Contingent...		1.60
18628—Sept.	3, Grace B. Pine, Contingent, Expense Account		86.79
18629—Sept.	3, Striker's Express, Expressage.....		14.00
18630—Sept.	3, N. R. Coal & Lumber Co., Repairs...		88.27
18631—Sept.	3, Geo. Ferguson Co., Supplies.....		15.00
18632—Sept.	3, Boorum Pease Co., Supplies.....		85.95
18633—Sept.	3, Geo. W. Millar & Co., Supplies.....		187.68
18634—Sept.	3, Tower Mfg. & Novelty Co., Supplies..		20.00
18635—Sept.	3, James H. Smith, Printing.....		98.48
18636—Sept.	3, New Rochelle Pioneer, Supplies.....		7.00
18647—Sept.	4, H. B. Downey, Rental.....		270.00
18637—Sept.	4, I. E. Young, Supt., Aug. Salary.....		250.00
18638—Sept.	4, Grace B. Pine, Clerk, Aug. Salary.....		58.33
18639—Sept.	4, Edgar R. Hawkes, Janitor, Aug. Salary		83.33
18640—Sept.	4, James Kerwin, Janitor, Aug. Salary..		58.33
18641—Sept.	4, James Kerwin, care of Buildings, Aug. Salary		10.00
18642—Sept.	4, Fred Bergman, Janitor, Aug. Salary...		64.58
18643—Sept.	4, Philip Donnelly, Janitor, Aug. Salary..		58.33
18644—Sept.	4, John Shatzer, Janitor, Aug. Salary....		100.00
18645—Sept.	4, Robert J. Cooper, Janitor, Aug. Salary		12.50
18616—Aug.	14, City Bank of N. R., Interest.....		30.92
18648—Sept.	6, J. L. Hammett & Co., Books.....	9.00	72.00
18646—Sept.	3, N. R. Public Library.....		2,000.00
18649—Sept.	16, J. R. Butterworth, Repairs.....		142.26
18650—Sept.	16, John Forsyth, Repairs.....		106.75
18651—Sept.	16, G. M. Scott, Betterments.....		30.00
18652—Sept.	16, Wm. J. Crennan, Repairs.....		121.00
18653—Sept.	16, Leary & McGrath, Betterment.....	824.75	21.75
18654—Sept.	16, John Doyle, Betterment.....		2,500.00
18655—Sept.	16, Mrs. Sommers, Contingent.....		18.00
18656—Sept.	16, Alexander Weeks, Repairs.....		15.00
18657—Sept.	16, Rice Music Co., Supplies.....		10.00
18658—Sept.	16, John Farley, Expressage.....		20.75
18659—Sept.	16, Western Union Tel. Co.....		1.54
18660—Sept.	16, N. Y., N. H. & H. R. R., Freight.....		44.40
18661—Sept.	16, Wm. J. M. Crennan, Repairs.....		40.00
18662—Sept.	18, Thompson Brown & Co., Books.....		94.00
18663—Sept.	18, American Book Co., Books.....		200.00
18664—Sept.	18, Western Publishing House, Books....		14.00
18665—Sept.	18, Henry Holt & Co., Books.....		11.83
18666—Sept.	18, Maynard, Merrill & Co., Books.....		118.80
18667—Sept.	18, Maynard, Merrill & Co., Books.....		119.64
18668—Sept.	18, American Book Co., Books.....		150.40
18669—Sept.	18, Silver, Burdett & Co., Books.....		102.67
18670—Sept.	18, American Book Co., Supplies.....		120.60
18671—Sept.	18, Baker & Taylor Co., School Library...		14.10
18672—Sept.	18, C. W. Bardeen, School Library.....		6.00
18673—Sept.	18, Westchester Lighting Co.....		2.52
18674—Sept.	18, Eimer & Amend, High School Library and Apparatus.....		14.96
18675—Sept.	18, Calenberg Piano Co., Supplies.....		22.50
18676—Sept.	18, Esterbrook Steel Pen Co., Supplies...		30.76

Draft No.		Old Account	New Account
18677—Sept. 18,	Howard R. Ware, Supplies.....		3.50
18678—Sept. 18,	Eagle Pencil Co., Supplies.....		38.50
18679—Sept. 18,	Thaddeus Davids Co., Supplies.....		40.50
18680—Sept. 18,	Nellie Calenberg, Contingent.....		28.00
18681—Sept. 18,	Geo. Ferguson Co., Supplies.....		61.04
18682—Sept. 18,	Calenberg, Rental		100.00
18683—Sept. 18,	James H. Smith, Printing and Advertis- ing		18.00
18684—Sept. 18,	N. R. Paragraph, Printing and Adver- tising	12.00	4.50
18685—Sept. 18,	N. R. Coal & Lumber Co., Repairs....		53.89
18686—Sept. 18,	Louis H. Keltner, Betterments.....		65.00
18687—Sept. 18,	Alexander Cruickshank, Betterments..		96.25
18688—Sept. 27,	I. E. Young, Supt., Sept. Salary.....		250.00
18689—Sept. 27,	Ida M. Babcock, Sept. Salary.....		180.00
18690—Sept. 27,	Alice F. Hyde, Sept. Salary.....		90.00
18691—Sept. 27,	Lavonne J. Cushman, Sept. Salary....		90.00
18692—Sept. 27,	Ella M. Briggs, Sept. Salary.....		90.00
18693—Sept. 27,	Willard D. Shannahan, Sept. Salary...		85.00
18694—Sept. 27,	Alfred E. Loveland, Sept. Salary.....		85.00
18695—Sept. 27,	Lulu G. Birch, Sept. Salary.....		80.00
18696—Sept. 27,	Hetty Shepard Wheeler, Sept. Salary..		60.00
18697—Sept. 27,	Ella Fife, Sept. Salary.....		85.00
18698—Sept. 27,	Florence H. Crosby, Sept. Salary.....		85.00
18699—Sept. 27,	M. Augustus Maples, Sept. Salary....		70.00
18700—Sept. 27,	Lillian A. Lee, Sept. Salary.....		110.00
18701—Sept. 27,	Maria H. Thomas, Sept. Salary.....		80.00
18702—Sept. 27,	Esther Hollister, Sept. Salary.....		70.00
18703—Sept. 27,	Florence G. Bissett, Sept. Salary.....		55.00
18704—Sept. 27,	May R. Chamberlain, Sept. Salary.....		90.00
18705—Sept. 27,	Mary L. Disbrow, Sept. Salary.....		70.00
18706—Sept. 27,	Anna M. Mason, Sept. Salary.....		70.00
18707—Sept. 27,	Leona L. Walker, Sept. Salary.....		120.00
18708—Sept. 27,	Elizabeth E. Foster, Sept. Salary....		75.00
18709—Sept. 27,	Mary T. Campbell, Sept. Salary.....		80.00
18710—Sept. 27,	Mabel Guile, Sept. Salary.....		65.00
18711—Sept. 27,	Ruth Gray, Sept. Salary.....		55.00
18712—Sept. 27,	Tessie M. Lenney, Sept. Salary.....		55.00
18713—Sept. 27,	Ida A. Newey, Sept. Salary.....		80.00
18714—Sept. 27,	Lola A. Saunders, Sept. Salary.....		70.00
18715—Sept. 27,	Susanna McFarland, Sept. Salary.....		65.00
18716—Sept. 27,	Charlotte H. Ricketson, Sept Salary...		70.00
18717—Sept. 27,	Jessie L. Simpson, Sept. Salary.....		50.00
18718—Sept. 27,	Jeanne Jones, Sept. Salary.....		75.00
18719—Sept. 27,	Annie A. Lewis, Sept. Salary.....		65.00
18720—Sept. 27,	Nellie A. Gibbs, Sept. Salary.....		75.00
18721—Sept. 27,	Grace T. Adams, Sept. Salary.....		50.00
18722—Sept. 27,	Mary E. DeWitt, Sept. Salary.....		75.00
18723—Sept. 27,	Nettie M. Breakenridge, Sept. Salary..		70.00
18724—Sept. 27,	Mary K. Pease, Sept. Salary.....		80.00
18725—Sept. 27,	Marcie J. Warren, Sept Salary.....		50.00
18726—Sept. 27,	Margaret M. Ruland, Sept. Salary.....		75.00
18727—Sept. 27,	Lucinda E. Feeney, Sept. Salary.....		100.00
18728—Sept. 27,	May C. Swift, Sept. Salary.....		80.00
18729—Sept. 27,	Anna T. Kirchoff, Sept. Salary.....		80.00
18730—Sept. 27,	Susan W. Ives, Sept. Salary.....		65.00
18731—Sept. 27,	Eugenia S. Gordon, Sept. Salary.....		70.00
18732—Sept. 27,	M. Elizabeth Bloomfield, Sept. Salary..		65.00
18733—Sept. 27,	Charlotte E. Bancroft, Sept. Salary..		60.00
18734—Sept. 27,	Lydia Wackerbarth, Sept. Salary.....		50.00
18735—Sept. 27,	Anna Karslake, Sept. Salary.....		75.00
18736—Sept. 27,	Lila Harson, Sept. Salary.....		60.00

Draft No.		Old Account	New Account
18737—Sept. 27,	Mary J. Donovan, Sept. Salary.....		50.00
18738—Sept. 27,	Nellie J. Hopkins, Sept. Salary.....		45.00
18739—Sept. 27,	Eva Jewell, Sept. Salary.....		100.00
18740—Sept. 27,	Marguerite M. Danforth, Sept. Salary..		80.00
18741—Sept. 27,	Mary Hodges, Sept Salary.....		60.00
18742—Sept. 27,	Ellen A. Devlin, Sept. Salary.....		65.00
18743—Sept. 27,	Evelina Smith, Sept. Salary.....		60.00
18744—Sept. 27,	Florence E. Neal, Sept. Salary.....		70.00
18745—Sept. 27,	Mabel A. Sherwood, Sept. Salary.....		60.00
18746—Sept. 27,	Emma E. Grant, Sept. Salary.....		75.00
18747—Sept. 27,	Mary E. Miller, Sept. Salary.....		50.00
18748—Sept. 27,	Clara B. Long, Sept. Salary.....		60.00
18749—Sept. 27,	May L. Colebrook, Sept. Salary.....		75.00
18750—Sept. 27,	Frances M. Robinson, Sept. Salary....		65.00
18751—Sept. 27,	Josephine E. Corbin, Sept. Salary.....		100.00
18752—Sept. 27,	Delia M. Davis, Sept. Salary.....		55.00
18753—Sept. 27,	Bertha F. Smith, Sept. Salary.....		75.00
18754—Sept. 27,	Anna Langford, Sept. Selary.....		70.00
18755—Sept. 27,	Edna J. Brown, Sept. Salary		65.00
18756—Sept. 27,	Jane A. Barnard, Sept. Salary.....		50.00
18757—Sept. 27,	May E. Chace, Sept. Salary.....		80.00
18758—Sept. 27,	Helen B. Ingalls, Sept. Salary.....		75.00
18759—Sept. 27,	Elizabeth Green, Sept. Salary.....		75.00
18760—Sept. 27,	Nellie M. Merwin, Sept. Salary.....		45.00
18761—Sept. 27,	Howard I. Tryon, Sept. Salary.....		120.00
18762—Sept. 27,	Helen L. Curtis, Sept. Salary.....		70.00
18763—Sept. 27,	Lulu E. Burns, Sept. Salary.....		75.00
18764—Sept. 27,	Julia E. Lyon, Sept. Salary.....		80.00
18765—Sept. 27,	Mabel C. Shove, Sept. Salary.....		70.00
18766—Sept. 27,	Eva C. Moore, Sept. Salary.....		75.00
18767—Sept. 27,	Alice E. Sergeant, Sept. Salary.....		75.00
18768—Sept. 27,	Laura C. Juliand, Sept. Salary.....		60.00
18769—Sept. 27,	Laura A. Sproat, Sept. Salary.....		55.00
18770—Sept. 27,	Edna B. Terwilliger, Sept. Salary.....		55.00
18771—Sept. 27,	Carolyn E. Lavey, Sept. Salary.....		75.00
18772—Sept. 27,	Anna M. Lenney, Sept. Salary.....		70.00
18773—Sept. 27,	Mary C. Newbury, Sept. Salary.....		50.00
18774—Sept. 27,	Josephine Walker, Sept. Salary.....		75.00
18775—Sept. 27,	Lulu M. Forfar, Sept. Salary.....		65.00
18776—Sept. 27,	Bessie M. Young, Sept. Salary.....		75.00
18777—Sept. 27,	Charlotte S. Hume, Sept. Salary.....		55.00
18778—Sept. 27,	Alice M. Rollins, Sept. Salary.....		65.00
18779—Sept. 27,	Grace Clarke, Sept. Salary.....		55.00
18780—Sept. 27,	Frinda Finch, Sept. Salary.....		55.00
18781—Sept. 27,	Maud A. Robinson, Sept. Salary.....		80.00
18782—Sept. 27,	Harriett E. Ball, Sept. Salary.....		60.00
18783—Sept. 27,	Mabel V. Kirhofer, Sept. Salary.....		50.00
18784—Sept. 27,	Lena M. Wright, Sept. Salary.....		50.00
18785—Sept. 27,	Harvey E. Miller, Sept. Salary.....		75.00
18786—Sept. 27,	Grace B. Pine, Clerk, Sept. Salary....		58.33
18787—Sept. 27,	Edgar R. Hawkes, Janitor, Sept. Salary		83.33
18788—Sept. 27,	James Kerwin, Janitor, Sept. Salary..		68.33
18789—Sept. 27,	Fred. Bergman, Janitor, Sept. Salary..		64.58
18790—Sept. 27,	Philip Donnelly, Janitor, Sept. Salary..		58.33
18791—Sept. 27,	John E. Shatzer, Janitor, Sept. Salary		120.00
18792—Sept. 27,	Robert J. Cooper, Janitor, Sept. Salary		12.50
18793—Oct. 8,	H. B. Downey, Agt., High School, Rent		500.00
18794—Oct. 14,	Morgan Brothers, Livery, etc.....		16.00
18795—Oct. 14,	American School Furniture Co., Desks, etc.		955.15
18796—Oct. 15,	Joseph I Morgan, Salary 3 days Oct... 18797—Oct. 15, Joseph I. Morgan, Taking Census 1901	18.00	9.00
18798—Oct. 22,	New Rochelle Public Library.....		1,000.00

Draft No.		Old Account	New Account
18799—	Oct. 22, Grace B. Pine, Contingent Exp. Acct.		75.73
18800—	Oct. 24, John Forsyth, Repairs.....		77.87
18801—	Oct. 31, I. E. Young, Oct. Salary.....		250.00
18802—	Oct. 31, Ida M. Babcock, Oct. Salary.....		180.00
18803—	Oct. 31, Alice F. Hyde, Oct. Salary.....		90.00
18804—	Oct. 31, Lavonne J. Cushman, Oct. Salary.....		90.00
18805—	Oct. 31, Ella M. Briggs, Oct. Salary.....		90.00
18806—	Oct. 31, Willard D. Shannahan, Oct. Salary...		85.00
18807—	Oct. 31, Alfred E. Loveland, Oct. Salary.....		85.00
18808—	Oct. 31, Lulu G. Birch, Oct. Salary.....		80.00
18809—	Oct. 31, Hetty Shepard Wheeler, Oct. Salary..		60.00
18810—	Oct. 31, Ella Fife, Oct. Salary.....		85.00
18811—	Oct. 31, Florence M. Crosby, Oct. Salary.....		85.00
18812—	Oct. 31, M. Augusta Maples, Oct. Salary.....		70.00
18813—	Oct. 31, Margaret M. Ruland, Oct. Salary.....		75.00
18814—	Oct. 31, Lillian A. Lee, Oct. Salary.....		110.00
18815—	Oct. 31, Maria H. Thomas, Oct. Salary.....		80.00
18816—	Oct. 31, Esther Hollister, Oct. Salary.....		70.00
18817—	Oct. 31, Florence G. Bissett, Oct. Salary.....		55.00
18818—	Oct. 31, May R. Chamberlain, Oct. Salary.....		90.00
18819—	Oct. 31, Mary L. Disbrow, Oct. Salary.....		70.00
18820—	Oct. 31, Anna M. Mason, Oct. Salary.....		70.00
18821—	Oct. 31, Leona L. Walker, Oct. Salary.....		120.00
18822—	Oct. 31, Elizabeth E. Foster, Oct. Salary.....		75.00
18823—	Oct. 31, Mary T. Campbell, Oct. Salary.....		80.00
18824—	Oct. 31, Mabel Guiles, Oct. Salary.....		65.00
18825—	Oct. 31, Ruth Gray, Oct. Salary.....		55.00
18826—	Oct. 31, Theresa M. Lenney, Oct. Salary.....		55.00
18827—	Oct. 31, Ida A. Newey, Oct. Salary.....		80.00
18828—	Oct. 31, Lola A. Saunders, Oct. Salary.....		70.00
18829—	Oct. 31, Susanna McFarland, Oct. Salary.....		65.00
18830—	Oct. 31, Charlotte H. Ricketson, Oct. Salary....		70.00
18831—	Oct. 31, Jessie L. Simpson, Oct. Salary.....		75.00
18832—	Oct. 31, Jeanne Jones, Oct. Salary.....		75.00
18833—	Oct. 31, Anna A. Lewis, Oct. Salary.....		55.25
18834—	Oct. 31, Nellie A. Gibbs, Oct. Salary.....		75.00
18835—	Oct. 31, Grace T. Adams, Oct. Salary.....		50.00
18836—	Oct. 31, Mary E. DeWitt, Oct. Salary.....		75.00
18837—	Oct. 31, Netta M. Breakenridge, Oct. Salary...		70.00
18838—	Oct. 31, Mary K. Pease, Oct. Salary.....		80.00
18839—	Oct. 31, Maria J. Warren, Oct. Salary.....		50.00
18840—	Oct. 31, Jane A. Barnard, Oct. Salary.....		50.00
18841—	Oct. 31, Lucinda E. Feeney, Oct. Salary.....		100.00
18842—	Oct. 31, May C. Swift, Oct. Salary.....		80.00
18843—	Oct. 31, Anna T. Kirchoff, Oct. Salary.....		80.00
18844—	Oct. 31, Susan W. Ives, Oct. Salary.....		65.00
18845—	Oct. 31, Eugenia S. Gordon, Oct. Salary.....		70.00
18846—	Oct. 31, M. Elizabeth Bloomfield, Oct. Salary..		65.00
18847—	Oct. 31, Charlotte E. Brancroft, Oct. Salary....		60.00
18848—	Oct. 31, Minnie L. Storms, Oct. Salary.....		150.00
18849—	Oct. 31, Lydia Wackerbarth, Oct. Salary.....		50.00
18850—	Oct. 31, Anna Karslake, Oct. Salary.....		75.00
18851—	Oct. 31, Lila Harsen, Oct. Salary.....		60.00
18852—	Oct. 31, Nellie J. Hopkins, Oct. Salary.....		45.00
18853—	Oct. 31, Eva Jewell, Oct. Salary.....		100.00
18854—	Oct. 31, Marguerite M. Danforth, Oct. Salary..		80.00
18855—	Oct. 31, Mary Hodges, Oct. Salary.....		60.00
18856—	Oct. 31, Ellen A. Devlin, Oct. Salary.....		65.00
18857—	Oct. 31, Evelina Smith, Oct. Salary.....		60.00
18858—	Oct. 31, Florence E. Neal, Oct. Salary.....		70.00
18859—	Oct. 31, Mabel A. Sherwood, Oct. Salary.....		60.00
18860—	Oct. 31, Emma E. Grant, Oct. Salary.....		75.00
18861—	Oct. 31, Mary E. Miller, Oct. Salary.....		50.00

Draft No.		Old Account	New Account
18862—Oct. 31,	Clara B. Long, Oct. Salary.....		60.00
18863—Oct. 31,	May L. Colebrook, Oct. Salary.....		75.00
18864—Oct. 31,	Frances M. Robinson, Oct. Salary.....		65.00
18865—Oct. 31,	Josephine E. Corbin, Oct. Salary.....		100.00
18866—Oct. 31,	Delia M. Davis, Oct. Salary.....		55.00
18867—Oct. 31,	Bertha F. Smith, Oct. Salary.....		75.00
18868—Oct. 31,	Anna Langford, Oct. Salary.....		70.00
18869—Oct. 31,	Edna J. Brown, Oct. Salary.....		65.00
18870—Oct. 31,	May E. Chace, Oct. Salary.....		80.00
18871—Oct. 31,	Helen B. Ingalls, Oct. Salary.....		75.00
18872—Oct. 31,	Elizabeth Green, Oct. Salary.....		75.00
18873—Oct. 31,	Nellie M. Merwin, Oct. Salary.....		45.00
18874—Oct. 31,	Mary J. Donovan, Oct. Salary.....		50.00
18875—Oct. 31,	Howard I. Tryon, Oct. Salary.....		120.00
18876—Oct. 31,	Helen L. Curtis, Oct. Salary.....		70.00
18877—Oct. 31,	Lulu E. Burns, Oct. Salary.....		75.00
18878—Oct. 31,	Julia E. Lyons, Oct. Salary.....		80.00
18879—Oct. 31,	Mabel C. Shove, Oct. Salary.....		70.00
18880—Oct. 31,	Eva C. Moore, Oct. Salary.....		75.00
18881—Oct. 31,	Alice E. Sergeant, Oct. Salary.....		75.00
18882—Oct. 31,	Laura C. Juliard, Oct. Salary.....		60.00
18883—Oct. 31,	Laura A. Sproat, Oct. Salary.....		55.00
18884—Oct. 31,	Edna B. Terwilliger, Oct. Salary.....		55.00
18885—Oct. 31,	Carolyn E. Lavey, Oct. Salary.....		75.00
18886—Oct. 31,	Anna M. Lenney, Oct. Salary.....		70.00
18887—Oct. 31,	Mary C. Newbury, Oct. Salary.....		50.00
18888—Oct. 31,	Josephine Walker, Oct. Salary.....		75.00
18889—Oct. 31,	Lulu M. Forfar, Oct. Salary.....		65.00
18890—Oct. 31,	Bessie M. Young, Oct. Salary.....		75.00
18900—Oct. 31,	Harvey Miller, Oct. Salary.....		75.00
18901—Oct. 31,	Grace B. Pine, Clerk, Oct. Salary.....		58.33
18891—Oct. 31,	Charlotte S. Hume, Oct. Salary.....		55.00
18892—Oct. 31,	Alice M. Rollins, Oct. Salary.....		65.00
18893—Oct. 31,	Grace Clarke, Oct. Salary.....		55.00
18894—Oct. 31,	Frinda Finch, Oct. Salary.....		55.00
18895—Oct. 31,	Frances D. Gould, Oct. Salary.....		130.00
18896—Oct. 31,	Maude A. Robinson, Oct. Salary.....		80.00
18897—Oct. 31,	Harriett E. Ball, Oct. Salary.....		60.00
18898—Oct. 31,	Mabel V. Kirhofer, Oct. Salary.....		50.00
18899—Oct. 31,	Lena M. Wright, Oct. Salary.....		50.00
18900—Oct. 31,	Grace B. Pine, Clerk, Oct. Salary.....		58.33
18902—Oct. 31,	Alfred E. Loveland, (Evg. Sch.) Oct. Salary		37.50
18903—Oct. 31,	Fred L. Merritt, (Evg. Sch.) Oct. Salary		24.00
18904—Oct. 31,	Harvey Miller, (Evg. Sch.) Oct. Salary		24.00
18905—Oct. 31,	Edgar R. Hawkes, Janitor, Oct. Salary		83.33
18906—Oct. 31,	James Kerwin, Janitor and Care of Bldgs. Oct. Salary.....		68.33
18907—Oct. 31,	Fred Bergman, Janitor, Oct. Salary....		64.58
18908—Oct. 31,	Philip Donnelly, Janitor, Oct. Salary...		58.33
18909—Oct. 31,	John E. Shatzer, Janitor, Oct. Salary..		120.00
18910—Oct. 31,	Robert J. Cooper, Janitor, Oct. Salary..		12.50
18911—Oct. 31,	Joseph Christie, Attendance Officer, Oct.		
18912—Void.			
	Salary		30.00
18913—Oct. 31,	Lincoln National Bank, Interest.....		440.00
18914—Oct. 31,	Lincoln National Bank, Bonds.....		2,080.00
18915—Oct. 31,	Adrian Iselin, Bonds and Interest.....		2,562.50
18916—Nov. 25,	I. E. Young, Nov. Salary.....		250.00
18917—Nov. 25,	Ida M. Babcock, Nov. Salary.....		180.00
18918—Nov. 25,	Alice F. Hyde, Nov. Salary.....		90.00
18919—Nov. 25,	Alfred E. Loveland, Nov. Salary.....		85.00
18920—Nov. 25,	Lulu G. Birch, Nov. Salary.....		80.00

Draft No.		Old Account	New Account
18921—Nov. 25,	Hetty Shepard Wheeler, Nov. Salary..		60.00
18922—Nov. 25,	Lavonne J. Cushman, Nov. Salary.....		90.00
18923—Nov. 25,	Ella M. Briggs, Nov. Salary.....		90.00
18924—Nov. 25,	Willard D. Shannahan, Nov. Salary....		85.00
18925—Nov. 25,	Ella Fife, Nov. Salary.....		85.00
18926—Nov. 25,	Florence M. Crosby, Nov. Salary.....		85.00
18927—Nov. 25,	M. Augusta Maples, Nov. Salary.....		75.00
18928—Nov. 25,	Mary Cornelia Wise, Nov. Salary.....		60.00
18929—Nov. 25,	Lillian A. Lee, Nov. Salary.....		110.00
18930—Nov. 25,	Maria H. Thomas, Nov. Salary.....		80.00
18931—Nov. 25,	Esther Hollister, Nov. Salary.....		70.00
18932—Nov. 25,	Florence G. Bissett, Nov. Salary.....		55.00
18933—Nov. 25,	May R. Chamberlain, Nov. Salary.....		90.00
18934—Nov. 25,	Mary L. Disbrow, Nov. Salary.....		70.00
18935—Nov. 25,	Anna M. Mason, Nov. Salary.....		70.00
18936—Nov. 25,	Leona L. Walker, Nov. Salary.....		120.00
18937—Nov. 25,	Elizabeth E. Foster, Nov. Salary.....		75.00
18938—Nov. 25,	Mary T. Campbell, Nov. Salary.....		80.00
18939—Nov. 25,	Mabel Guile, Nov. Salary.....		65.00
18940—Nov. 25,	Ruth Gray, Nov. Salary.....		55.00
18941—Nov. 25,	Teresa M. Lenney, Nov. Salary.....		55.00
18942—Nov. 25,	Ida A. Newey, Nov. Salary.....		80.00
18943—Nov. 25,	Lola A. Saunders, Nov. Salary.....		70.00
18944—Nov. 25,	Susanna McFarland, Nov. Salary.....		65.00
18945—Nov. 25,	Charlotte H. Ricketson, Nov. Salary...		70.00
18946—Nov. 25,	Jessie L. Simpson, Nov. Salary.....		75.00
18947—Nov. 25,	Jeanne Jones, Nov. Salary.....		75.00
18948—Nov. 25,	Annie A. Lewis, Nov. Salary.....		65.00
18949—Nov. 25,	Nellie A. Gibbs, Nov. Salary.....		75.00
18950—Nov. 25,	Grace T. Adams, Nov. Salary.....		50.00
18951—Nov. 25,	Mary E. DeWitt, Nov. Salary.....		75.00
18952—Nov. 25,	Netta M. Breckenridge, Nov. Salary..		70.00
18953—Nov. 25,	Mary K. Pease, Nov. Salary.....		80.00
18954—Nov. 25,	Maria J. Warren, Nov. Salary.....		50.00
18955—Nov. 25,	Jane A. Barnard, Nov. Salary.....		50.00
18956—Nov. 25,	Margaret M. Ruland, Nov. Salary.....		75.00
18957—Nov. 25,	Frances M. Robinson, Nov. Salary.....		65.00
18958—Nov. 25,	Lucinda E. Feeney, Nov. Salary.....		100.00
18959—Nov. 25,	May C. Swift, Nov. Salary.....		80.00
18960—Nov. 25,	Anna F. Kirchoff, Nov. Salary.....		80.00
18961—Nov. 25,	Susan W. Ives, Nov. Salary.....		65.00
18962—Nov. 25,	Eugenia S. Gordon, Nov. Salary.....		70.00
18963—Nov. 25,	M. Elizabeth Bloomfield, Nov. Salary..		65.00
18964—Nov. 25,	Charlotte E. Brancroft, Nov. Salary..		60.00
18965—Nov. 25,	Minnie E. Storms, Nov. Salary.....		75.00
18966—Nov. 25,	Lydia Wackerbarth, Nov. Salary.....		50.00
18967—Nov. 25,	Anna Karslake, Nov. Salary.....		75.00
18968—Nov. 25,	Lila R. Harsen, Nov. Salary.....		60.00
18969—Nov. 25,	Nellie J. Hopkins, Nov. Salary.....		45.00
18970—Nov. 25,	Eva Jewell, Nov. Salary.....		100.00
18971—Nov. 25,	Marguerite M. Danforth, Nov. Salary..		80.00
18972—Nov. 25,	Mary Hodges, Nov. Salary.....		60.00
18973—Nov. 25,	Ellen A. Devlin, Nov. Salary.....		65.00
18974—Nov. 25,	Florence E. Neal, Nov. Salary.....		70.00
18975—Nov. 25,	Mabel A. Sherwood, Nov. Salary.....		60.00
18976—Nov. 25,	Emma E. Grant, Nov. Salary.....		75.00
18977—Nov. 25,	Mary E. Miller, Nov. Salary.....		50.00
18978—Nov. 25,	Clara B. Long, Nov. Salary.....		60.00
18979—Nov. 25,	May E. Colebrook, Nov. Salary.....		75.00
18980—Nov. 25,	Josephine E. Corbin, Nov. Salary.....		100.00
18981—Nov. 25,	Delia M. Davis, Nov. Salary.....		55.00
18982—Nov. 25,	Bertha F. Smith, Nov. Salary.....		75.00
18983—Nov. 25,	Anna Langford, Nov. Salary.....		70.00

Draft No.		Old Account	New Account
18984—Nov. 25,	Edna J. Brown, Nov. Salary.....		65.00
18985—Nov. 25,	May E. Chace, Nov. Salary.....		80.00
18986—Nov. 25,	Helen B. Ingalls, Nov. Salary.....		75.00
18987—Nov. 25,	Elizabeth Green, Nov. Salary.....		75.00
18988—Nov. 25,	Nellie M. Merwin, Nov. Salary.....		45.00
18989—Nov. 25,	Mary J. Donovan, Nov. Salary.....		50.00
18990—Nov. 25,	Howard I. Tryon, Nov. Salary	120.00	
18991—Nov. 25,	Helen L. Curtis, Nov. Salary.....		70.00
18992—Nov. 25,	Lulu E. Burns, Nov. Salary.....		75.00
18993—Nov. 25,	Julia E. Lyon Nov. Salary.....		80.00
18994—Nov. 25,	Mabel C. Shove, Nov. Salary.....		70.00
18995—Nov. 25,	Eva C. Moore, Nov. Salary.....		75.00
18996—Nov. 25,	Alice E. Sergeant, Nov. Salary.....		75.00
18997—Nov. 25,	Laura C. Juliard, Nov. Salary.....		60.00
18998—Nov. 25,	Laura A. Sproat, Nov. Salary.....		55.00
18999—Nov. 25,	Edna B. Terwilliger, Nov. Salary.....		55.00
19000—Nov. 25,	Carolyn E. Lavey, Nov. Salary.....		75.00
19001—Nov. 25,	Anna M. Lenney, Nov. Salary.....		70.00
19002—Nov. 25,	Mary C. Newbury, Nov. Salary.....		50.00
19003—Nov. 25,	Josephine Walker, Nov. Salary.....		75.00
19004—Nov. 25,	Lulu M. Forfar, Nov. Salary.....		65.00
19005—Nov. 25,	Bessie M. Young, Nov. Salary.....		75.00
19006—Nov. 25,	Charlotte S. Hume, Nov. Salary.....		55.00
19007—Nov. 25,	Alice M. Rollins, Nov. Salary.....		65.00
19008—Nov. 25,	Grace L. Clarke, Nov. Salary.....		55.00
19009—Nov. 25,	Frinda Finch, Nov. Salary.....		55.00
19010—Nov. 25,	Frances D. Gould, Nov. Salary.....		65.00
19011—Nov. 25,	Maude A. Robinson, Nov. Salary.....		80.00
19012—Nov. 25,	Harriett E. Ball, Nov. Salary.....		60.00
19013—Nov. 25,	Mabel V. Kirhofer, Nov. Salary.....		50.00
19014—Nov. 25,	Lena M. Wright, Nov. Salary.....		50.00
19015—Nov. 25,	Harvey Miller, Nov. Salary.....		75.00
19016—Nov. 25,	Venila H. Heptonstall, Nov. 15 days..		45.00
19017—Nov. 25,	Grace B. Pine, Clerk, Nov. Salary.....		66.66
19018—Nov. 25,	Alfred E. Loveland, Evg. Sch. Nov. Sal.		37.50
19019—Nov. 25,	Fred. L. Merritt, Evg. Sch. Nov. Salary		30.00
19020—Nov. 25,	Harvey Miller, Evg. Sch. Nov. Salary.		30.00
19021—Nov. 25,	Caroline E. Brainard, (Sewing Teacher) Nov. Salary		15.00
19022—Nov. 25,	George E. Newell, (Manual Training) Nov. Salary		40.00
19023—Nov. 25,	Edgar R. Hawkes, Janitor, Nov. Salary		83.33
19024—Nov. 25,	James Kerwin, Janitor and Care of Buildings, Nov. Salary.....		68.33
19025—Nov. 25,	Fred Bergman, Janitor, Nov. Salary..		64.58
19026—Nov. 25,	Philip Donnelly; Janitor, Nov. Salary..		58.33
19027—Nov. 25,	Wm. B. Craft, (Assigned by John E. Shatzer) Nov. Salary.....	120.00	
19028—Nov. 25,	Robt. J. Cooper, Janitor, Nov. Salary		12.50
19029—Nov. 25,	Joseph Christie, Attendance Officer, 9 days, Nov.		27.00
19030—Nov. 25,	John Harvey, Attendance Officer, 12 days, Nov.		36.00
19031—Nov. 25,	John Forsyth, School Carpenter, Nov.		83.25
19032—Dec. 9,	John Doyle, Repairs.....	500.00	
19146—Dec. 15,	Nellie Callenberg, Tuning Pianos.....		8.00
19147—Dec. 15,	Western Union Tel. Co.,.....		5.02
19148—Dec. 15,	Grace B. Pine, Clerk, Expense Acct....		33.51
19149—Dec. 15,	John Forsyth, School Carpenter Repairs		91.00
19033—Dec. 23,	I. E. Young, Dec. Salary.....	250.00	
19034—Dec. 23,	Ida M. Babcock, Dec. Salary.....	180.00	
19035—Dec. 23,	Alice F. Hyde, Dec. Salary.....	90.00	
19036—Dec. 23,	Lavonne J. Cushman, Dec. Salary.....	90.00	

Draft No.		Old Account	New Account
19037—Dec. 23,	Ella M. Briggs, Dec. Salary.....		90.00
19038—Dec. 23,	Willard D. Shannahan, Dec. Salary....		85.00
19039—Dec. 23,	Alfred E. Loveland, Dec. Salary.....		85.00
19040—Dec. 23,	Lulu G. Birch, Dec. Salary.....		80.00
19041—Dec. 23,	Hetty Shepard Wheeler, Dec. Salary..		60.00
19042—Dec. 23,	Ella Fife, Dec. Salary.....		85.00
19043—Dec. 23,	Florence M. Crosby, Dec. Salary.....		85.00
19044—Dec. 23,	M. Augusta Maples, Dec. Salary.....		65.00
19045—Dec. 23,	May Cornelia Wise, Dec. Salary.....		60.00
19046—Dec. 23,	Lillian A. Lee, Dec. Salary.....		110.00
19047—Dec. 23,	Maria H. Thomas, Dec. Salary.....		80.00
19048—Dec. 23,	Esther Hollister, Dec. Salary.....		70.00
19049—Dec. 23,	Florence G. Bissett, Dec. Salary.....		55.00
19050—Dec. 23,	May R. Chamberlain, Dec. Salary.....		90.00
19051—Dec. 23,	Mary L. Disbrow, Dec. Salary.....		70.00
19052—Dec. 23,	Anna M. Mason, Dec. Salary.....		70.00
19053—Dec. 23,	Leona L. Walker, Dec. Salary.....		120.00
19054—Dec. 23,	Elizabeth E. Foster, Dec. Salary.....		75.00
19055—Dec. 23,	Mary T. Campbell, Dec. Salary.....		80.00
19056—Dec. 23,	Mabel Guile, Dec. Salary.....		65.00
19057—Dec. 23,	Ruth Gray, Dec. Salary.....		55.00
19058—Dec. 23,	Teresa M. Lenney, Dec. Salary.....		55.00
19059—Dec. 23,	Lola A. Saunders, Dec. Salary.....		70.00
19060—Dec. 23,	Susanna McFarland, Dec. Salary.....		65.00
19061—Dec. 23,	Charlotte H. Ricketson, Dec. Salary..		70.00
19062—Dec. 23,	Jessie L. Simpson, Dec. Salary.....		75.00
19063—Dec. 23,	Jeanne Jones, Dec. Salary.....		75.00
19064—Dec. 23,	Anna A. Lewis, Dec. Salary.....		65.00
19065—Dec. 23,	Nellie A. Gibbs, Dec. Salary.....		75.00
19066—Dec. 23,	Grace T. Adams, Dec. Salary.....		50.00
19067—Dec. 23,	Mary E. DeWitt, Dec. Salary.....		75.00
19068—Dec. 23,	Netta M. Breckenridge, Dec. Salary..		70.00
19069—Dec. 23,	Mary K. Pease, Dec. Salary.....		80.00
19070—Dec. 23,	Marcie J. Warren, Dec. Salary.....		50.00
19071—Dec. 23,	Jane A. Barnard, Dec. Salary.....		50.00
19072—Dec. 23,	Margaret M. Ruland, Dec. Salary.....		75.00
19073—Dec. 23,	Frances M. Robinson, Dec. Salary....		65.00
19074—Dec. 23,	Ida A. Newey, Dec. Salary.....		80.00
19075—Dec. 23,	Lucinda E. Feeney, Dec. Salary.....		100.00
19076—Dec. 23,	May C. Swift, Dec. Salary.....		80.00
19077—Dec. 23,	Anna F. Kirchoff, Dec. Salary.....		80.00
19078—Dec. 23,	Susan W. Ives, Dec. Salary.....		65.00
19079—Dec. 23,	Eugenia S. Gordon, Dec. Salary.....		70.00
19080—Dec. 23,	M. Elizabeth Bloomfield, Dec. Salary..		65.00
19081—Dec. 23,	Charlotte E. Bancroft, Dec. Salary....		60.00
19082—Dec. 23,	Minnie E. Storms, Nov. Salary.....		75.00
19083—Dec. 23,	Lydia Wackerbarth, Dec. Salary.....		50.00
19084—Dec. 23,	Anna Karslake, Dec. Salary.....		75.00
19085—Dec. 23,	Laura A. Sproat, Dec. Salary.....		55.00
19086—Dec. 23,	Eva Jewell, Dec. Salary.....		100.00
19087—Dec. 23,	Marguerite M. Danforth, Dec. Salary...		80.00
19088—Dec. 23,	Mary Hodges, Dec. Salary.....		60.00
19089—Dec. 23,	Ellen A. Devlin, Dec. Salary.....		65.00
19090—Dec. 23,	Florence E. Neal, Dec. Salary.....		70.00
19091—Dec. 23,	Mabel A. Sherwood, Dec. Salary.....		60.00
19092—Dec. 23,	Emma E. Grant, Dec. Salary.....		75.00
19093—Dec. 23,	Mary C. Miller, Dec. Salary.....		50.00
19094—Dec. 23,	Clara B. Long, Dec. Salary.....		60.00
19095—Dec. 23,	May L. Colebrook, Dec. Salary.....		75.00
19096—Dec. 23,	Mary J. Donovan, Dec. Salary.....		50.00
19097—Dec. 23,	Venila Heptonstall, Dec. Salary.....		51.00
19098—Dec. 23,	Josephine E. Corbin, Dec. Salary.....		100.00
19099—Dec. 23,	Delia M. Davis, Dec. Salary.....		55.00

Draft No.		Old Account	New Account
19100—Dec. 23,	Bertha F. Smith, Dec. Salary.....		75.00
19101—Dec. 23,	Anna Langford Dec. Salary.....		70.00
19102—Dec. 23,	Edna J. Brown, Dec. Salary.....		65.00
19103—Dec. 23,	Helen B. Ingalls, Dec. Salary.....		75.00
19104—Dec. 23,	Elizabeth Green, Dec. Salary.....		75.00
19105—Dec. 23,	Nellie M. Merwn, Dec. Salary.....		45.00
19106—Dec. 23,	Lulu M. Forfar, Dec. Salary.....		65.00
19107—Dec. 23,	Lila R. Harsen, Dec. Salary.....		60.00
19108—Dec. 23,	Howard I Tryon, Dec. Salary.....		120.00
19109—Dec. 23,	Helen L. Curtis, Dec. Salary.....		70.00
19110—Dec. 23,	Lulu E. Burns, Dec. Salary.....		75.00
19111—Dec. 23,	Julia E. Lyon, Dec. Salary.....		80.00
19112—Dec. 23,	Mabel C. Shove, Dec. Salary.....		70.00
19113—Dec. 23,	Eva C. Moore, Dec. Salary.....		75.00
19114—Dec. 23,	Alice E. Sergeant, Dec. Salary.....		75.00
19115—Dec. 23,	Laura C. Juliand, Dec. Salary.....		60.00
19116—Dec. 23,	Edna B. Terwilliger, Dec. Salary.....		55.00
19117—Dec. 23,	Carolyn E. Lavey, Dec. Salary.....		75.00
19118—Dec. 23,	Anna M. Lenney, Dec. Salary.....		70.00
19119—Dec. 23,	Mary C. Newbury, Dec. Salary.....		50.00
19120—Dec. 23,	Josephine Walker, Dec. Salary		75.00
19121—Dec. 23,	Bessie M. Young, Dec. Salary.....		75.00
19122—Dec. 23,	Charlotte S. Hume, Dec. Salary.....		55.00
19123—Dec. 23,	Alice M. Rollins, Dec. Salary.....		65.00
19124—Dec. 23,	Grace L. Clarke, Dec. Salary.....		55.00
19125—Dec. 23,	Frinda Finch, Dec. Salary.....		55.00
19126—Dec. 23,	Frances D. Gould, Dec. Salary.....		65.00
19127—Dec. 23,	Lena M. Wright, Dec. Salary.....		50.00
19128—Dec. 23,	Maude A. Robinson, Dec. Salary.....		80.00
19129—Dec. 23,	Harriett E. Ball, Dec. Salary.....		60.00
19130—Dec. 23,	Mabel V. Kirhofer, Dec. Salary.....		50.00
19131—Dec. 23,	Nellie J. Hopkins, Dec. Salary.....		45.00
19132—Dec. 23,	Harvey Miller, Dec. Salary.....		75.00
19133—Dec. 23,	Grace B. Pine, Clerk, Nov. Salary.....		66.66
19134—Dec. 23,	Alfred E. Loveland, Evg. Sch. Dec. Sal.		35.00
19135—Dec. 23,	Fred. L. Merritt, Evg. Sch. Dec. Salary		28.00
19136—Dec. 23,	Harvey Miller, Evg. Sch. Dec. Salary..		28.00
19137—Dec. 23,	Caroline E. Brainard, (Sewing Teacher) Dec. Salary		20.00
19138—Dec. 23,	George G. Newell, (Manual Training,) Dec. Salary		45.60
19139—Dec. 23,	Edgar R. Hawkes, Janitor, Dec. Salary		83.33
19140—Dec. 23,	James Kerwin, Janitor, Dec. Salary....		68.33
19141—Dec. 23,	Fred. Bergman, Janitor, Dec. Salary....		64.58
19142—Dec. 23,	Philip Donnelly, Janitor, Dec. Salary..		58.33
19143—Dec. 23,	John E. Shatzer, Janitor, Dec. Salary..		120.00
19144—Dec. 23,	Robert J. Cooper, Dec. Salary.....		12.50
19145—Dec. 23,	John Harvey, Attendance Officer, Dec. Salary		60.00
19153—Dec. 29,	N. R. Coal & Lumber Co., Repairs and Fuel		206.45
19154—Dec. 29,	Harry M. Leipzger, Lectures.....		75.00
19155—Dec. 29,	George W. Green, Labor.....		58.00

STATE OF NEW YORK,
COUNTY OF WESTCHESTER. SS.

Charles Chamberlain, Comptroller of the City of New Rochelle, in the

said County, being duly sworn, says that the foregoing report is true and correct in all respects to the best of his knowledge and belief.

CHARLES CHAMBERLAIN.

Sworn to before me this,

10th day of January, 1903.

Martin Traugott,

Notary Public,

Westchester Co., N. Y.

ERRATA.

Page 133. Draft 18162 should be \$27.50 old account; \$8.75 new account.

Page 146. Draft 18900, charged Grace B. Pine, Clerk, October Salary, \$58.33 should be omitted, said payment being made on draft 18901.





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